

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/24/2009		2. CONTRACT NO. (If any) GS-23F-0170L		6. SHIP TO: a. NAME OF CONSIGNEE No Shipping Information		
3. ORDER NO. DTMA2F10001		4. REQUISITION/REFERENCE NO. PRSAR100115		b. STREET ADDRESS		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505				c. CITY		d. STATE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME FEDERAL EXPRESS CORPORATION				8. TYPE OF ORDER		
c. STREET ADDRESS 900 7TH ST NW STE 550				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 20001-4089			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 966 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 106166 - 70 - MHT0 - 22010 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MRG-7100		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Gloria Fullerton						
	a. NAME DOT/Maritime Administration, Atlantic Division Operations						
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300						
c. CITY Norfolk			d. STATE VA	e. ZIP CODE 23505		\$6,000.00	

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Leake</i>			23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER				
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/24/2009	CONTRACT NO. GS-23F-0170L	ORDER NO. DTMA2F10001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p><i>DUNS #185743655</i></p> <p><i>The COR for ordering and payment purposes is Don Powell.</i></p> <p>Federal Express - Pickup and Delivery Services</p> <p>THIS IS A CONFIRMING ORDER.</p> <p>Pick-up and delivery service of packages and letters to various locations in the CONUS for FY 10 - 11/1/09-10/31/09.</p> <p>THE NEW SHIPPING ADDRESS WILL BE:</p> <p>MARITIME ADMINISTRATION - DAO WAREHOUSE FISC CHEATHAM ANNEX "C" Street, Warehouse #1 Williamsburg, VA 23185</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/01/2009</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PRSAR100115</p> <p><i>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</i></p>	<i>Start Date</i>	<i>End Date</i>	11/01/2009	10/31/2010	1.00	YR	6,000.000	6,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/01/2009	10/31/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$6,000.00