

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 11/14/2011	CONTRACT NO. DTMA1H10001	ORDER NO. GAACTM2012001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Mark For: DEL MONTE Little Creek Naval Amphibious Base Norfolk VA Accounting Info: 70121710S1.2012.81255AMDEL.1255000000.25417. 61006600.701255AMDEL000 Period of Performance: 10/01/2011 to 09/30/2012 FY12 DELMONTE GAA FIXED FEE DELMONTE Phase IV MAINTENANCE FY12 M&R GAA FIXED FEES The purpose of this project is to provide funding for GAA fixed fees. The total amount of award: \$118,950.00. The obligation for this award is shown in box 17(i).	366	DA	325.00	118,950.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$118,950.00