

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 05/26/2011		2. CONTRACT NO. (If any) GS-03F-0085U		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-93-F-2011-1001		4. REQUISITION/REFERENCE NO. MA-PR616-20110330		b. STREET ADDRESS Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396				c. CITY New Orleans	
7. TO: Susan Cahn, Govt Business POC				d. STATE LA	
a. NAME OF CONTRACTOR RICOH AMERICAS CORPORATION				e. ZIP CODE 70130	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS Five Dedrick Place				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY West Caldwell				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.	
e. STATE NJ		f. ZIP CODE 07006-6304		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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV. of GULF OPERATIONS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED				<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS			

**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)
	BMTX-RICOH COPIER FY11 Ricoh 2550 SPF Digital Copier - GS-03F-0085U for Beaumont Field Office 550 Fannin Street Suite 1320 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$1,344.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$1,344.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)



*Aline Smith*

23. NAME (Typed)  
ALINE SMITH  
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 05/26/2011	CONTRACT NO. GS-03F-0085U	ORDER NO. DTMA-93-F-2011-1001
-----------------------------	------------------------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Beaumont, TX 77701 Admin Office: U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396</p> <p>Accounting Info: 70XR161710.2011.93240MIS00.1161000000.23370. 61006600 / 7011613240MIS0 Period of Performance: 05/13/2011 to 05/12/2012</p> <p>Ricoh 2550SPF Digital Copier-GS-03F-0065U</p> <p>GSA dixed 60 month FMV lease option-Ricoh 255 SPF Digital Copier with color scan, scan/print/fax, scan to e-mail folder, document storage, 2-500 sheet paper trays, 100 sheet bypass tray, upto 11x17 paper size, auto reverse document feed, cabinet, surge protector.</p> <p>Pricing includes 7000 copies per month with supplies(.0119 overage charge).</p> <p>This order is to cover the period of 5/13/11-5/12/12</p> <p>THIS PURCHASE ORDER REPLACES GS-03F-0085U/DTMA-93-F-2011-0006 FOR RICOH AMERICAS CORPORATION</p> <p>The total amount of award: \$1,344.00. The obligation for this award is shown in box 17(i).</p>	12	MO	112.00	1,344.00	

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

\$1,344.00