

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/28/2011		2. CONTRACT NO. (If any) GS-25F-0062L		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-93-F-2012-000003		4. REQUISITION/REFERENCE NO. MA-PR616-20120119		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: Dan Shifflett - Fed Contracts Ofc				d. STATE LA	
a. NAME OF CONTRACTOR XEROX CORPORATION (DBA - XEROX)				e. ZIP CODE 70130	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1303 Ridgeview Dr				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Lewisville		e. STATE TX		f. ZIP CODE 75057-6018	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	

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				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS			
a. INSPECTION Destination		b. ACCEPTANCE Destination									

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)
	FY12 XEROX SERVICES - NOLA SHIP OPS DUNS NO. 074880527. 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						\$3,720.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$3,720.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) MARIE CASSE TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/28/2011	CONTRACT NO. GS-25F-0062L	ORDER NO. DTMA-93-F-2012-000003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>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: 70XR161710.2012.93240MIS00.1261000000.25432. 61006600 / 7012613240MIS0 Period of Performance: 01/01/2012 to 12/31/2012</p> <p>XEROX LEASE AGREEMENT</p> <p>GS-25F-0062L Customer Number: 710844788 Xerox Model No. WCP245G, S/N UTT 090518</p> <p>Excess cost per copy is billed at a rate of \$0.0137"</p> <p>PLEASE NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES.</p> <p>The total amount of award: \$3,720.00. The obligation for this award is shown in box 17(i).</p>	12	MO	310.00	3,720.00	

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

\$3,720.00