ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 06/20/2012

2. CONTRACT NO. *(If any)*: GS-25F-0062M

3. ORDER NO.: DTMA-93-F-2012-000006

4. REQUISITION/REFERENCE NO.: MA-PR616.5-20120034

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

6. SHIP TO:

a. NAME OF CONSIGNEE: U. S. DOT/Martime Administration

b. STREET ADDRESS:
Division of Gulf Operations
Beaumont Reserve Fleet
2600Amoco Road

c. CITY: Beaumont

d. STATE: TX

e. ZIP CODE: 77705

7. TO: Donald E. Clary

a. NAME OF CONTRACTOR: KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.

b. COMPANY NAME:

c. STREET ADDRESS: PO Box 40008

d. CITY: Fairfield

e. STATE: NJ

f. ZIP CODE: 07004-0008

f. SHIP VIA:

8. TYPE OF ORDER

☐ 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.

☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: BRF, FLEET OPERATIONS

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

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)
	PRINTER LEASE FOR BEAUMONT RESERVE FLEET (BRF), ONE YEAR WITH 4 YEARLY OPTIONS, TOTAL 60-MONTH LEASE. AWARD MADE BASED ON GSA RFQ 684292 (MARAD #DTMA-93-Q-2012-0010.) Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $2,415.37

21. MAIL INVOICE TO:

a. NAME: MARAD A/P INVOICES

SEE BILLING INSTRUCTIONS ON REVERSE

b. STREET ADDRESS (or P.O. Box): P.O.BOX 25710

c. CITY: OKLAHOMA CITY

d. STATE: OK

e. ZIP CODE: 73125

17(i) GRAND TOTAL: $2,415.37

22. UNITED STATES OF AMERICA BY *(Signature)*: Marie Casse

23. NAME *(Typed)*: MARIE CASSE
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/20/2012	GS-25F-0062M	DTMA-93-F-2012-000006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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 Period of Performance: 07/01/2012 to 06/30/2017					
0001	Color Multifunction Printer, Lease for 12 mos. (7/1/12-6/30/13) 1.Copy/Print up to 45 ppm color/55 ppm black/white 2.Duplex Automatic Document Feeder: 100 sheets; Trays 1-2:550 sheets each; Size:Customsize:5.5x8.3 to 11 x 17in./A5 to A3: Tray 3: 2,100 sheets, Size: 8.5x 11 in./A4; Bypass Tray:100 sheets.Size Custom sizes: 4.1x8.3 to 12.6x 18in./104 x210 to 320x457mm. Media Weights: All input trays 16 lb bond to 80 lb cover(60 to 220 gsm) 3. Printer features; Print from USB, Automatic two-sided, Secure Print, Delay Print and Job Identification. 4. Copy Features: Automatic two-sided, Automatic reduction/enlargement; Color touch screen interface. Electronic pre-collation and Automatic Tray selection. 5. Scan Speed: 60 ppm color/ 84 ppm black/white. 6. Scan features: Scan to Network, scan to Email, Scan to folder, Scan to SMB or FTP and Scan to USB memory device. 7. Scan options: Scan to PC Desktop, SMARTsend,Various Business Innovation Continued ...	12	MO	197.11	2,365.32	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $2,365.32

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/20/2012	GS-25F-0062M	DTMA-93-F-2012-000006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Partner solutions. 8. Price includes 2000 Black and White Impressions per month. Price for over 2001+ Black and White Impressions per month $0.0075/copy. Accounting Info: 70XR161710.2012.97080NDA00.1261000000. 233E0.61006600/7012617080NDA0 Funded: $2,365.32					
0002	Color copies (7/1/12 - 6/30/13) Accounting Info: 70XR161710.2012.97080NDA00.1261000000. 233E0.61006600/7012617080NDA0 Funded: $50.05	1100	EA	0.0455	50.05	
0003	First Option Year Lease (7/1/13 - 6/30/14) Amount: $2,365.32(Option Line Item) 07/01/2013 Accounting Info: Funded: $0.00 $2,365.32 (Subject to Availability of Funds)	12	MO	197.11	0.00	
0004	First Option Year Color copies (7/1/13 - 6/30/14) Amount: $50.05(Option Line Item) 07/01/2014 Accounting Info: Funded: $0.00 $50.05 (Subject to Availability of Funds)	1100	EA	0.0455	0.00	
0005	Second Option Year Lease (7/1/14 - 6/30/15) Amount: $2,365.32(Option Line Item) 07/01/2015 Accounting Info: Funded: $0.00 $2,365.32 (Subject to Availability of Funds) Continued ...	12	MO	197.11	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $50.05

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/20/2012	GS-25F-0062M	DTMA-93-F-2012-000006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006	Second Option Year Color copies(7/1/14-6/30/15) Amount: $50.05(Option Line Item) 07/01/2015 Accounting Info: Funded: $0.00 $50.05 (Subject to Availability of Funds)	1100	EA	0.0455	0.00	
0007	Third Option Year Lease (7/1/15 - 6/30/16) Amount: $2,365.32(Option Line Item) 07/01/2016 Accounting Info: Funded: $0.00 $2,365.32 (Subject to Availability of Funds)	12	MO	197.11	0.00	
0008	Third Option Year Color copies(7/1/15-6/30/16) Amount: $50.05(Option Line Item) 07/01/2016 Accounting Info: Funded: $0.00 $50.05 (Subject to Availability of Funds)	1100	EA	0.0455	0.00	
0009	Fourth Option Year Lease (7/1/16 - 6/30/17 Amount: $2,365.32(Option Line Item) 07/01/2016 Accounting Info: Funded: $0.00 $2,365.32 (Subject to Availability of Funds)	12	MO	197.11	0.00	
0010	Fourth Option Year Color copies(7/1/16-6/30/17) Amount: $50.05(Option Line Item) 07/01/2016 Accounting Info: Funded: $0.00 $50.05 (Subject to Availability of Continued ...	1100	EA	0.0455	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/20/2012	GS-25F-0062M	DTMA-93-F-2012-000006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funds) INCORPORATE CLAUSES 52.232-18 AVAILABILITY OF FUNDS AND, 52.217-8 OPTION TO EXTEND SERVICE. The total amount of award: $12,076.85. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00