

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 02/09/2009	2. CONTRACT NO. (If any) GS-23F-0170L	6. SHIP TO: Carla Brown		
3. ORDER NO. DTMA3F09009	4. REQUISITION/REFERENCE NO. PRCR0900051	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223		b. STREET ADDRESS Ship Operations Field Office 550 Fannin Street Suite 1320		
New Orleans LA 70130-3394		c. CITY Beaumont	d. STATE TX	e. ZIP CODE 77701

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>FEDERAL EXPRESS CORPORATION</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>900 7TH STREET NWSUITE 550</b>		<input type="checkbox"/> a. PURCHASE	<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 <b>WASHINGTON</b>	e. STATE <b>DC</b>	f. ZIP CODE <b>20001-3888</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 3240 - - MIS00 - - 70 - 096132 - 40 - MIS0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region
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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
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/01/2009	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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$1,200.00
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Marie Casse</i>	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 02/09/2009	CONTRACT NO. GS-23F-0170L	ORDER NO. DTMA3F09009
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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>SMALL PACKAGE EXPRESS SERVICE-ACCOUNT # 142577976</p> <p>FURNISH EXPRESS SMALL PACKAGE SERVICE AS NEEDED BY THE USDOT/MARITIME ADMINISTRATION SHIP OPERATIONS FIELD OFFICE LOCATED IN BEAUMONT, TEXAS TO BE CHARGED IN ACCORDANCE WITH THE GSA CONTRACT SCHEDULE. SERVICES INCLUDES DESK PICK-UP AND NEXT DAY DESK DELIVERY.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/01/2009</td> <td>01/01/2009</td> <td>12/31/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900051</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/01/2009	01/01/2009	12/31/2009	12.00	MO	100.000	1,200.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/01/2009	01/01/2009	12/31/2009										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$1,200.00