

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/08/2009	2. CONTRACT NO. (If any) GS23F-0170L	6. SHIP TO: Stewart Brooks		
3. ORDER NO. DTMA3F10008	4. REQUISITION/REFERENCE NO. PRCR1000128	a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO Warehouse		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223		b. STREET ADDRESS Poland Street Wharf Berth 3, Door 38		
New Orleans LA 70130-3394		c. CITY New Orleans	d. STATE LA	e. ZIP CODE 70117

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME FEDERAL EXPRESS CORPORATION			8. TYPE OF ORDER	
c. STREET ADDRESS 900 7TH ST NW STE 550			<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 WASHINGTON	e. STATE DC	f. ZIP CODE 20001-4089	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 See Line Item Detail	10. REQUISITIONING OFFICE DOT/Maritime Administration, DGO Warehouse
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<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	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 Government	b. ACCEPTANCE Government		01/01/2010	

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150; PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$4,000.00

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**

PAGE NO.
3 of 3

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

DATE OF ORDER 12/08/2009	CONTRACT NO. GS23F-0170L	ORDER NO. DTMA3F10008
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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>FEDERAL EXPRESS ACCT # 247816321</p> <p>FURNISH EXPRESS SMALL PACKAGE SERVICE AS NEEDED BY THE US DOT /MARITIME ADMINISTRATION POLAND AVE WAREHOUSE LOCATED IN NEW ORLEANS, LA. TO BE CHARGED IN ACCORDANCE WITH THE GSA CONTRACT SCHEDULE. SERVICES INCLUDES DESK PICK-UP AND NEXT DAY DELIVERY DESK SERVICE. ACCT # 247816321</p> <p><i>Delivery Date Start Date End Date</i> 01/01/2010 01/01/2010 12/31/2010</p> <p>Reference Requisition: PRCR1000128</p> <p>Funding Information: 2010 - - X4303 - RRF - 9 - 6770 - - MHT00 - - 70 - 106167 - 70 - MHT0 - 23380 - 6100 - 6600 - \$2,000.00</p>	1.00	LOT	2,000.000	2,000.00	
0002	<p>FEDERAL EXPRESS FREIGHT ACCT # 96077037</p> <p>FURNISH FED--EX FREIGHT SERVICE AS NEEDED BY THE USDOT/MARITIME ADMINISTRATION POLAND AVE WAREHOUSE LOCATED IN NEW ORLEANS, LA. TO BE CHARGED IN ACCORDANCE WITH THE GSA CONTRACT SCHEDULE. ACCT # 96077037</p> <p><i>Delivery Date Start Date End Date</i> 01/01/2010 01/01/2010 12/31/2010</p> <p>Reference Requisition: PRCR1000128</p> <p>Funding Information: 2010 - - X4303 - RRF - 9 - 6770 - - MHT00 - - 70 - 106167 - 70 - MHT0 - 22010 - 6100 - 6600 - \$2,000.00</p>	1.00	LOT	2,000.000	2,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,000.00