

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/14/2009		2. CONTRACT NO. (If any) GS-25F-0062L		6. SHIP TO: Allen Williams		
3. ORDER NO. DTMA3F10009		4. REQUISITION/REFERENCE NO. PRBRF100012		a. NAME OF CONSIGNEE Beaumont Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS P.O. Box 6005		
7. TO: a. NAME OF CONTRACTOR		c. CITY Beaumont		d. STATE TX	e. ZIP CODE 77725	
b. COMPANY NAME Xerox Corporation		f. SHIP VIA		8. TYPE OF ORDER		
c. STREET ADDRESS 800 Carillon Pkwy		d. CITY Saint Petersburg		e. STATE FL	f. ZIP CODE 33716-1102	<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. 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 2010 - - X4303 - RRF - 9 - 7080 - - NDA0 - - 70 - 106170 - 80 - NDA0 - 25713 - 6100 - 6600 -				10. REQUISITIONING OFFICE Beaumont Reserve Fleet		
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	b. ACCEPTANCE					

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: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	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		\$5,918.00
					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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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/14/2009	CONTRACT NO. GS-25F-0062L	ORDER NO. DTMA3F10009
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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><i>Xerox Services</i></p> <p>Xerox Copier Lease WorkCentre Pro C3545 S/N TFN679102</p> <p>GSA fixed 60-month BVL - WorkCentre Pro 3545G (WCP3545G) with tandem-tray/high capacity feeder (ULG), Scan/Copy/Print Controller (SPCCNTRL), Office Finisher (OFFINSHR), 128MB Memory Upgrade Kit (C128MEM), and a Convenience Stapler (D250STPLR). Training and analyst services also included, as is Full Service Cost per copy maintenance agreement which includes all consumable supplies (excluding paper and staples) and service.</p> <p>Pricing includes 3000 Black and White impressions per month. All black & white overage impressions billed separately at \$.0142, all color impressions billed separately at \$.0979.</p> <p align="center"><i>Start Date End Date</i> 10/01/2009 10/31/2010</p> <p>Reference Requisition: PRBRF100012</p>	13.00	MO	410.000	5,330.00	
0002	<p>Other Impressions S/N TFN679102</p> <p align="center"><i>Start Date End Date</i> 10/01/2009 10/31/2010</p> <p>Reference Requisition: PRBRF100012</p>	600.00	EA	0.980	588.00	
	<i>Total \$ 5,918</i>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,918.00