

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/23/2010	2. CONTRACT NO. (If any) GS-25F-0062L	6. SHIP TO: Sharon Duhon		
3. ORDER NO. DTMA3F10014	4. REQUISITION/REFERENCE NO. PRBRF100025	a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO - 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 2600 Amoco Road		
		c. CITY Beaumont	d. STATE TX	e. ZIP CODE 77705

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>Xerox Corporation</b>			8. TYPE OF ORDER	
c. STREET ADDRESS <b>800 CARILLON PKWY</b>			<input checked="" type="checkbox"/> a. PURCHASE	<input 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>SAINT PETERSBURG</b>	e. STATE <b>FL</b>	f. ZIP CODE <b>33716-1102</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF - 9 - 7076 - 0 - NDA00 - 000000 - 70 - 106170 - 76 - NDA0 - 25713 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DGO - Beaumont Reserve Fleet
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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	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/04/2010	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: Christy Remington				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$12,054.88
	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

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.  
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DATE OF ORDER 03/23/2010	CONTRACT NO. GS-25F-0062L	ORDER NO. DTMA3F10014
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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>XEROX COPIER LEASE COLORQUBE 3CQ9201G</p> <p>Monthly lease fo two (2) Xerox ColorQube 3CQ9201G (TAA 3M COLORQUBE 9201)</p> <p>(Trade-In for S/N TFN702201 &amp; TFN675698). Once delivered, new Serial Numbers will be added by modification to this order.</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>04/04/2010</td> <td>04/04/2010</td> <td>03/31/2011</td> </tr> </table> <p>Reference Requisition: PRBRF100025</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	04/04/2010	04/04/2010	03/31/2011	12.00	MO	796.240	9,554.88	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
04/04/2010	04/04/2010	03/31/2011										
0002	<p>PRINTS</p> <p>Cost to cover color printing of two (2) Xerox ColorQube 3CQ9201G.</p> <p>Print Charges: 1-1,500 Included in monthly rate 1,501+ \$0.0098 All Prints (CLR LVL2) \$0.0319 All Prints (CLR LVL#) \$0.0869</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>04/04/2010</td> <td>04/04/2010</td> <td>03/31/2011</td> </tr> </table> <p>Reference Requisition: PRBRF100025</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	04/04/2010	04/04/2010	03/31/2011	1.00	LOT	2,500.000	2,500.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
04/04/2010	04/04/2010	03/31/2011										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,054.88**