

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/22/2007	2. CONTRACT NO. (If any) GS-07F-0064N	6. SHIP TO: Thomas M.P. Christensen		
3. ORDER NO. DTMA1F07050	4. REQUISITION/REFERENCE NO. PR600070093	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-620		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	8. TYPE OF ORDER

b. COMPANY NAME Heritage Reporting Corporation	<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.
c. STREET ADDRESS 1220 L Street N.W., Suite 600	REFERENCE YOUR:	
d. CITY Washington	e. STATE DC	f. ZIP CODE 20005-4045

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 - 7007 - 175000 - 200716A - KA - L113 - 00 - 000160000 - 25500 - 61 - 006600 - 11 - N763 - 01 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-620
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

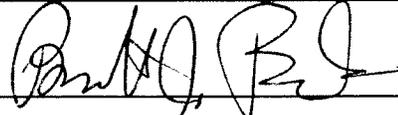
a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/29/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Justin Breeden				
	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	\$1,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/22/2007	CONTRACT NO. GS-07F-0064N	ORDER NO. DTMA1F07050
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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>Court Reporter Services</p> <p>Court Reporter - Voluntary Tanker Agreement (VTA) Date: August 29, 2007 Time: 9:30am to 1:00pm Where: Department of Transportation 1200 New Jersey Ave S.E Washington, DC 20590 - West Building Conference Room 8</p> <p>The reporter is required to record and prepare a transcript of a public meeting held pursuant to a Federal Register notice concerning revisions to the Voluntary Tanker Agreement (VTA).</p> <p><i>Delivery Date</i> 08/29/2007</p> <p>Reference Requisition: PR600070093</p>	1.00	NTE	1,000.000	1,000.00	

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