

ORDER FOR SUPPLIES OR SERVICES

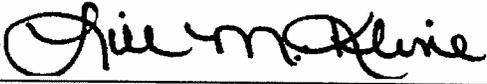
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/17/2009		2. CONTRACT NO. (If any) COMSEC ACCT# 819128		6. SHIP TO: Anthony Matarazzi		
3. ORDER NO. DTMA1V09394		4. REQUISITION/REFERENCE NO. PR600090088		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 W26-429 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR620 W26 200/212		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR John Tierney				f. SHIP VIA		
b. COMPANY NAME L-3 Communications Corporation				8. TYPE OF ORDER		
c. STREET ADDRESS 1 Federal St				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 Camden		e. STATE NJ	f. ZIP CODE 08103-1004		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 - 7009 - 1750HQ - 1PRE000 - - 6000 - - 000016000 - 0 - - 31270 - - 6100 - 6600 - 11 - - N96522				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-620		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input 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			10/16/2009		

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: Tammy Curnett				
	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 \$14,965.00

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Jill M. Kline
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/17/2009	CONTRACT NO. COMSEC ACCT# 819128	ORDER NO. DTMA1V09394
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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	OFF-SITE (ISDN/PSTN) NSN: 5810-01459-6441 <i>Delivery Date</i> 10/16/2009 Reference Requisition: PR600090088	5.00	EA	2,813.000	14,065.00	
0002	Mykotronix Enhanced Cryptocard (KSV-21) <i>Delivery Date</i> 10/16/2009 Reference Requisition: PR600090088	3.00	EA	300.000	900.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$14,965.00

Line Item Detail	Title L-3 Communications Corp.	Document Number DTMA1V09394	Page 4 of 9
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0001	OFF-SITE (ISDN/PSTN)			5.00	EA	\$2,813.000	\$ 14,065.00

Ref Req No: PR600090088

Contract Type: Fixed Price

Delivery Date: 10/16/2009

Period of Performance:

Extended Description:

NSN: 5810-01459-6441

Line Type: Priced

Period Type: Base Period

Product/Service Code: 7520

SIC Code: 3669

NAICS Code: 334220

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

Estimates

Base Fee: .000	Min. Profit Fee: .000	Quantity: .000	Est. Cost: .000
Award Fee: .000	Max. Profit Fee: .000	Min. Quantity: .000	Est. Cost - Low: .000
Fixed Fee: .000	Target Profit Fee: .000	Max. Quantity: .000	Est. Cost - High: .000
Ceiling: .000	Taxes: .000	Variation in Quantity: .000	Target Cost: .000
			Target Price: .000

Funding

Funding Strip	Expiration Date	Funded Amount
2009 - 7009 - 1750HQ - 1PRE000 - - 6000 - - 000016000 - 0 - - 31270 - - 6100 - 6600 - 11 - - N96522		14,065.00

Line Item Detail

Title

L-3 Communications Corp.

Document Number

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Address Information

F.O.B. Destination

Additional Markings:

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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
0002	Mykotronix Enhanced Cryptocard			3.00	EA	\$200.000	\$600.000

Ref Req No: PR600090088

Contract Type: Fixed Price

Delivery Date: 10/16/2009

Period of Performance:

Extended Description:

(KSV-21)

Line Type: Priced

Period Type: Base Period

Product/Service Code: 7520

SIC Code: 3669

NAICS Code: 334220

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000
				Est. Cost:	.000
				Est. Cost - Low:	.000
				Est. Cost - High:	.000
				Target Cost:	.000
				Target Price:	.000

Funding

Funding Strip	Expiration Date	Funded Amount
2009 - 7009 - 1750HQ - 1PRE000 - - 6000 - - 000016000 - 0 - - 31270 - - 6100 - 6600 - 11 - - N96522		900.00

Line Item Detail

Title

L-3 Communications Corp.

Document Number

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Address Information

F.O.B. Destination

Additional Markings:

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.211-18	Variation in Estimated Quantity	April 1984
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.213-04	Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items)	March 2009
MACA26	Drug-Free Workplace	June 1999