

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/12/2011		2. CONTRACT NO. (If any) GS-25F-0003N		6. SHIP TO: a. NAME OF CONSIGNEE N. S. Savannah	
3. ORDER NO. DTMA-91-F-2011-000061		4. REQUISITION/REFERENCE NO. MA-PR640-20110073		b. STREET ADDRESS Pier 13 Canton Marine Terminal 4601 Newgate Ave	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				c. CITY Baltimore	
				d. STATE MD	e. ZIP CODE 21224
7. TO: a. NAME OF CONTRACTOR Crowley Company, The				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 5111 Pegasus Court Suite M				<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 Frederick		e. STATE MD	f. ZIP CODE 21704-8318		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OFC. of SHIP DISPOSAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Receipt of Order		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)
	Document Scanner Zeutschel OmniScan 12000C Advance Color Scanner					
	Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$49,088.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$49,088.00
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL

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

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

DATE OF ORDER 09/12/2011	CONTRACT NO. GS-25F-0003N	ORDER NO. DTMA-91-F-2011-000061
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Period of Performance: 09/12/2011 to 10/14/2011					
0001	HX-4718.02 / HX-4637: Zeutschel OmniScan 12000C Advanced Color Scanner.	1	EA	36,010.00	36,010.00	
	Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 31460.61006600 Funded: \$36,010.00					
0002	M-2881: 20 inch TFT monitor fixed at the scanner column	1	EA	988.00	988.00	
	Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 31460.61006600 Funded: \$988.00					
0003	DE-PC04: Dell PC with 4GB Memory and 23 inch monitor	1	EA	3,230.00	3,230.00	
	Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 31050.61006600 Funded: \$3,230.00					
0004	HX-4571.01: Perfect Book (Factory installed). 3D Book curver correction, book shadow removal, thumb removal, deskewing automatic masking, automatic intelligent page splitting. (Not Separately Priced)	1	EA			
	Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 31460.61006600 Funded: \$0.00					
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$40,228.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/12/2011	CONTRACT NO. GS-25F-0003N	ORDER NO. DTMA-91-F-2011-000061
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	SW-100: Software-kit: IMAGING KIT Job management, multi-tasking, automatic masking, page splitting, cropping, deskewing, black-border removal, sharpening, unsharp masking, despeckle, etc. (Not Separately Priced) Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 31460.61006600 Funded: \$0.00	1	EA			
0006	ZE-12000TT-PMCFC: On-Site Full Coverage Preventative Maintenance Coverage Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 25704.61006600 Funded: \$4,000.00	1	EA	4,000.00	4,000.00	
0007	ZE-OMNISCAN-SC: OmniScan Software Contract - Includes all upgrades and revisions. Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 25704.61006600 Funded: \$1,800.00	1	EA	1,800.00	1,800.00	
0008	CM-INSTALL-LV1: On-Site Installation and Training - includes all travel related expenses Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 25704.61006600 Funded: \$2,660.00	1	EA	2,660.00	2,660.00	
0009	ZE-FREIGHT: Shipping - Tailgate Delivery to Loading Dock. Inside delivery is charged extra per carrier rates. Accounting Info: 70X1768000.2011.1SDSDSAVHQ.0000160000. 22100.61006600 Funded: \$400.00 Continued ...	1	EA	400.00	400.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$8,860.00	

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

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DATE OF ORDER 09/12/2011	CONTRACT NO. GS-25F-0003N	ORDER NO. DTMA-91-F-2011-000061
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$49,088.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 

\$0.00