

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/14/2010		2. CONTRACT NO. (If any) GS-25F-0019R		6. SHIP TO:		
3. ORDER NO. DTMA1F10054		4. REQUISITION/REFERENCE NO. PR300100093		a. NAME OF CONSIGNEE No Shipping Information		
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		
		c. CITY		d. STATE	e. ZIP CODE	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Reprographic Products Group, Inc.				<input checked="" type="checkbox"/> a. PURCHASE		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 DBA RPG Digital Trends and Solutions, 320 Second Street				REFERENCE YOUR:		
d. CITY Laurel				e. STATE MD	f. ZIP CODE 20707-4624	
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 701017 - 50RA8X0 - PX - PENS - E0 - 000172000 - - - - - 31050 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-700		

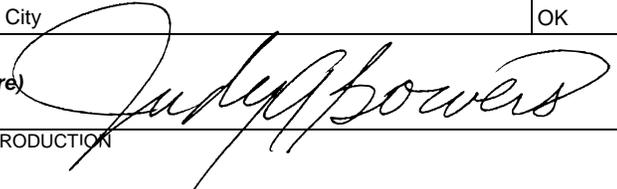
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> 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)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		06/23/2010	

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 \$22,563.52

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
--	---

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

PAGE NO.
3 of 5

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

DATE OF ORDER 05/14/2010	CONTRACT NO. GS-25F-0019R	ORDER NO. DTMA1F10054
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>PR #11N10241</i></p> <p>XEROX COPIER XEROX 6605 B&W PRINTER/COPIER W/COLOR SCANNER</p> <p><i>Delivery Date</i> 06/23/2010</p> <p>Reference Requisition: PR300100093</p>	1.00	EA	17,225.000	17,225.00	
0002	<p>HP PRINTER HP DESIGNJET T7770 44 COLOR PRINTER</p> <p>Reference Requisition: PR300100093</p> <p><i>Ship To: Brina Banks</i> <i>US Department of Transportation, Maritime Administration</i> <i>1200 New Jersey Avenue, SE, W21-225</i> <i>Washington, DC 20590</i></p>	1.00	EA	5,338.520	5,338.52	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$22,563.52

	Document No. DTMA1F10054	Document Title Xerox 6605	Page 4 of 5
--	------------------------------------	-------------------------------------	-------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1 Clauses By Reference	5

	Document No. DTMA1F10054	Document Title Xerox 6605	Page 5 of 5
--	------------------------------------	-------------------------------------	-------------

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
52.212-04	Contract Terms and Conditions--Commercial Items	March 2009
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	February 2010