

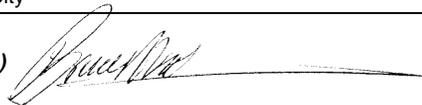
**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/29/2010		2. CONTRACT NO. (If any) GS-23F-0182S		6. SHIP TO:		
3. ORDER NO. DTMA1F10139		4. REQUISITION/REFERENCE NO. PR300100185		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 <b>Rocco Surace</b>				8. TYPE OF ORDER		
b. COMPANY NAME <b>GAINES KRINER ELLIOTT LLP</b>				<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 <b>100 Corporate Parkway, Suite 200</b>				REFERENCE YOUR:		
d. CITY <b>Amherst</b>				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.		
e. STATE <b>NY</b>		f. ZIP CODE <b>14226-1200</b>		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-220		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 7010 - 1750RA - - 8XOP - XP - ENBP 0000 - 171001 - 25 - 305 6100 - 66 - 00 - 11N - - - 10439A						
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" 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						12. F.O.B. POINT 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					

**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: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City					\$189,600.00	17(i) GRAND TOTAL
	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			

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

PAGE NO.  
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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 09/29/2010	CONTRACT NO. GS-23F-0182S	ORDER NO. DTMA1F10139
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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>#11N10439A TO: Daniel Ladd, 202-366-1859 DOT - Maritime Administration 1200 New Jersey Avenue, SE., 2nd Floor Washington, DC 20590</p> <p>Business Practice Documentation</p> <p>Busiiness Practice Documentation for the Title XI Loan Guarantee Program</p> <p>See the attached Statement of Work</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 10/01/2010                      05/31/2011</p> <p>Reference Requisition: PR300100185</p>	1.00	JOB	189,600.000	189,600.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$189,600.00