

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/19/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Sheila Brown		
3. ORDER NO. DTMA1V08186	4. REQUISITION/REFERENCE NO. PR400080037	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-790		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Sunny Ae Kyung Park Port of Long Beach-Catering		8. TYPE OF ORDER		
c. STREET ADDRESS 3171 Oregon Avenue		<input checked="" type="checkbox"/> a. PURCHASE	<input 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 Long Beach	e. STATE CA	f. ZIP CODE 90806	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 - 7008 - 175000 - - 2008 - - 14A0L1040 - 0000142 - 00 - 025215 - - 6100 - 6600 - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-400
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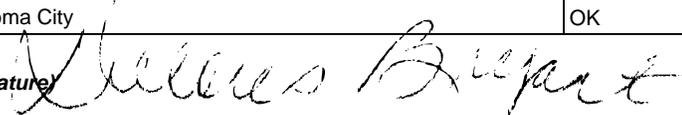
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/20/2008	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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Leah MacHugh				
	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		\$150.00

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

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

DATE OF ORDER 08/19/2008	CONTRACT NO.	ORDER NO. DTMA1V08186
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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>Conference Refreshments</p> <p>for the Maritime Information Sharing Taskforce Workshop to be held in the Port of Long Beach in California on August 20-21, 2008. This is to ensure full participation of attendees and maximum interaction.</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 08/20/2008 08/20/2008 08/21/2008</p> <p>Reference Requisition: PR400080037</p>	1.00		150.000	150.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$150.00

Contract Level Funding Summary	Document Number	Title	Page
	DTMA1V08186	Conference Refreshments	4 of 4

- - 7008 - 175000 - - 2008 - - 14A0L1040 - 0000142 - 00 - 025215 - - 6100 - 6600 - - -

\$150.00

Reference Requisition: PR400080037

Total Funding: \$150.00