

ORDER FOR SUPPLIES OR SERVICES (DRAFT)

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

1. DATE OF ORDER 04/14/2011		2. CONTRACT NO. (If any) DTMA1A07001		6. SHIP TO: Howard Weiner		
3. ORDER NO. BPC11000009/0002		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS Department of Information Technology (DOIT)		
		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Greg Baker				8. TYPE OF ORDER		
b. COMPANY NAME ABBTECH Professional Resources, Inc.				<input 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 P. O. Box 20098				REFERENCE YOUR:		
d. CITY Washington				e. STATE DC		
f. ZIP CODE 20041-2098				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 2011 - - 701117 - 50MA - - 11NP - 00 - 0001 0000 - 53000 - - - 25 - 215 - 6100 - 6600 - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 <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)
	Modification					
	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: Christy Remington DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125		17(J) NEW TOT. \$51,302.40	17(K) PREV. TOT. \$51,302.40	\$0.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC11000009/0002	Title Temp Educational Specialist	Page 2 of 2
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Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is to change the vendor's name from ABBTECH Staffing Services, Inc. to the follows:

ABBTECH Professional Resources, Inc.

All other terms and conditions remain unchanged

No Changed Line Item Fields

Previous Total: \$51,302.40
Modification Total: \$0.00
Grand Total: \$51,302.40