

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/31/2011		2. CONTRACT NO. (If any) DTMA1A07001		6. SHIP TO:	
3. ORDER NO. BPC11000014/0004		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Tasha Manzano		8. TYPE OF ORDER			
b. COMPANY NAME Midtown Personnel, Inc.		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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.	
c. STREET ADDRESS DBA Midtown Group 900 7th Street, NW		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.			
d. CITY Washington	e. STATE DC	f. ZIP CODE 20001			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		

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				

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. \$198,200.00	17(K) PREV. TOT. \$198,200.00	\$0.00

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 BPC11000014/0004	Title Fiancial Aid Program Service	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 include the below telework language to this BPA Call as follows:

At the discretion of the program office, contractors are allowed to telework. You must sign a telework agreement with your manager and provide a copy of the agreement to your Operating Administration's Human Resources office. (Contractors should check with your managers about telework policies.) You're responsible for the security of all data and information while teleworking. Protect the security of all relevant materials, including files, correspondence, and equipment.

No Changed Line Item Fields

Previous Total: \$198,200.00
Modification Total: \$0.00
Grand Total: \$198,200.00