

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/29/2011		2. CONTRACT NO. (If any) DTMA1A07001		6. SHIP TO: John G. Hoban	
3. ORDER NO. BPC11000021/0001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-330	
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:				f. SHIP VIA	
a. NAME OF CONTRACTOR Erin Allen		8. TYPE OF ORDER			
b. COMPANY NAME ConTemporaries, 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 8720 Georgia Ave, Suite 206		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 Silver Spring		e. STATE MD	f. ZIP CODE 20910		
9. ACCOUNTING AND APPROPRIATION DATA 2011 - - 7011 - 1750HQ - - 1MAD - M0 - REFA - 0000125 - - 006 - 25 - 305 - 6100 - 6600 - -				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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					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: Tammy Curnett 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. \$12,023.55	17(K) PREV. TOT. \$13,527.36	(\$1,503.81)	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 BPC11000021/0001	Title Customer Service Specialist/Acct	Page 2 of 2
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Total Funding: \$12,023.55

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

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 de-obligate funds in the amount of \$1,503.81 and closeout this BPA Call.

As a result, this BPA call is decreased by \$1,503.81 from \$13,527.36 to \$12,023.55.

0001	Temp Customer Service Specialist/Accountant	(09/30/2011 to 12/31/2011)	-54.25	HR	\$0.00	(\$1,503.81)
	Change in Quantity, Funding					

Funding Information:

2011 - - 7011 - 1750HQ - - 1MAD - M0 - REFA - 0000125 -
- 006 - 25 - 305 - 6100 - 6600 - -
-1,503.81

Previous Total:	\$13,527.36
Modification Total:	(\$1,503.81)
Grand Total:	\$12,023.55
	(Includes Discounts)