

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/30/2012	2. CONTRACT NO. (If any) DTMA1A07001	6. SHIP TO:		
3. ORDER NO. BPC12000010/0001	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	d. STATE	e. ZIP CODE

7. TO:	f. SHIP VIA
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a. NAME OF CONTRACTOR Sheila	8. TYPE OF ORDER	
b. COMPANY NAME B & B Business Solutions, Inc., Division Name: Staffing Group	<input 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.
c. STREET ADDRESS 2627 West Eau Gallie Boulevard Suite 104-A	REFERENCE YOUR: 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 Melbourne	e. STATE FL	f. ZIP CODE 32935-4990

9. ACCOUNTING AND APPROPRIATION DATA 2012 - - 7012 - 1750MA - - 1MRO - 00 - 0003 - 0000520 - 70 - 0 - 25 - 215 - 6100 - 6600 - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380
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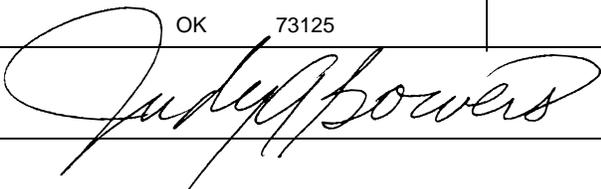
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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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. \$44,333.33	17(K) PREV. TOT. \$44,333.33	\$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 BPC12000010/0001	Title Maintenance Trade Helper	Page 2 of 2
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Total Funding: \$44,333.33

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 revise the period of performance as follows:

May 7, 2012 - May 6, 2013

Funding is through February 25, 2013.

0001	Temp Maintenance Trade Helper		0.00	LOT	\$0.00	\$0.00
		(05/07/2012 to 05/06/4013)				
	Change in Extended Description, Performance Period					
	Per hour rate of \$27.36, totalling 1616 hours. Funding ends February 25, 2013					

Previous Total: \$44,333.33
Modification Total: \$0.00
Grand Total: \$44,333.33
(Includes Discounts)

POC: Mr. James Connett
Facility Manager
USMMA
(516) 726-5908