

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/11/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Allen Williams		
3. ORDER NO. DTMA1V09031		4. REQUISITION/REFERENCE NO. PRBRF090010/0001		a. NAME OF CONSIGNEE Beaumont Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS 2600 Amoco Road (MAR-616.6)		
7. TO:		c. CITY Beaumont		d. STATE TX	e. ZIP CODE 77705-0415	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME FEDEX KINKO'S OFFICE AND PRINT SERVICES, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 13155 NOEL RD, STE-1600				<input checked="" type="checkbox"/> a. PURCHASE 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.		<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 DALLAS		e. STATE TX	f. ZIP CODE 75240-5032			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE Beaumont Reserve Fleet		
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 Government		b. ACCEPTANCE Government		10/01/2008		

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: Sally Greene						
	a. NAME DOT/Maritime Administration, DGO Acquisition						
	b. STREET ADDRESS (or P.O. Box) 500 Poydras Street, Room 1223						
c. CITY New Orleans			d. STATE LA	e. ZIP CODE 70130-3394		\$120.00	

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/11/2008	CONTRACT NO.	ORDER NO. DTMA1V09031
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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>Priority Mail for FSG/BRF</p> <p>Fleet Support Group Account # 400382000 Att: Allen Williams</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/01/2008 01/01/2009 12/31/2009</p> <p>Reference Requisition: PRBRF090010/0001</p> <p>Funding Information: 2009 - - X4303 - RRF - 9 - NDA0 - 0 - NDA00 - 000000 - 70 - 096170 80 - NDA0 - 2338 - 6100 - 6600 - \$0.00</p> <p>2009 - - X4303 - RRF - 9 - 7080 - - NDA00 - - 70 - 096170 - 80 - NDA0 - 23380 - 6100 - 6600 - \$120.00</p> <p><i>Total \$ 120.00</i> <i>REVISED START AND ENDING DATES FOR THIS CONTRACT.</i></p>	1.00	YR	120.000	120.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$120.00