

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/12/2007	2. CONTRACT NO. (If any) GS-23F-0170L	6. SHIP TO: Stewart Brooks		
3. ORDER NO. DTMA3F07009	4. REQUISITION/REFERENCE NO. PRCR0700090	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 NEW ORLEANS LA 70130-3394		b. STREET ADDRESS MARAD-CR Warehouse Poland Street Wharf Door 38		
		c. CITY New Orleans	d. STATE LA	e. ZIP CODE 70146
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Federal Express		8. TYPE OF ORDER		
c. STREET ADDRESS P. O. Box 371461		<input type="checkbox"/> a. PURCHASE <input checked="" 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 Pittsburgh	e. STATE PA	f. ZIP CODE 15250-7461		
9. ACCOUNTING AND APPROPRIATION DATA 70 - 0761 - 67 - 70MHT0 - - 967 - - 70MHT00 - 23390 - 00 - 00000000 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		

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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/01/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF 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)
	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: Kelly Nelson				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$1,992.00
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL

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

PAGE NO.
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DATE OF ORDER 01/12/2007	CONTRACT NO. GS-23F-0170L	ORDER NO. DTMA3F07009
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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>Small Package Delivery Service - Acct # 2478-1632-1</p> <p>FURNISH EXPRESS SMALL PACKAGE SERVICE AS NEEDED BY THE USDOT/MARITIME ADMINISTRATION POLAND AVE WAREHOUSE LOCATED IN NEW ORLEANS, LA. TO BE CHARGED IN ACCORDANCE WITH THE GSA CONTRACT SCHEDULE. SERVICES INCLUDES DESK PICK-UP AND NEXT DAY DELIVERY DESK SERVICE.</p> <p>Contract #GS-23F-0170L</p> <p>PLEASE PUT PURCHASE ORDER NUMBER DTMA3F07009 ON INVOICES.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/01/2007</td> <td>01/01/2007</td> <td>12/31/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700090</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/01/2007	01/01/2007	12/31/2007	12.00	MO	166.000	1,992.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/01/2007	01/01/2007	12/31/2007										
0002		0.00		0.000	0.00							

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,992.00