

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|---|--|--|----------------|---------------------------|
| 1. DATE OF ORDER 01/02/2008 | 2. CONTRACT NO. (If any) GS-23F-0170L | 6. SHIP TO: Deepak Varshney | | |
| 3. ORDER NO. DTMA3F08004 | 4. REQUISITION/REFERENCE NO. PRCR0800148/0001 | 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 Ship Operations Office 500 Poydras Street Room 1223 | | |
| | | c. CITY New Orleans | d. STATE LA | e. ZIP CODE 70130-3394 |

| | |
|---------------------------------|-------------|
| 7. TO: a. NAME OF CONTRACTOR | f. SHIP VIA |
|---------------------------------|-------------|

| | | | | |
|--|-----------------------|--------------------------------------|---|--|
| b. COMPANY NAME FEDERAL EXPRESS CORPORATION | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 900 7TH STREET NWSUITE 550 | | <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 WASHINGTON | e. STATE DC | f. ZIP CODE 20001-3888 | 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. | |

| | |
|--|--|
| 9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 932 - 40 - MIS0 - 0 - 0000 - 000000 - 70 - 086132 - 40 - MIS0 - 25432 - 6100 - 6600 - | 10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region |
|--|--|

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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) 01/01/2008 | 16. DISCOUNT TERMS 10 days % 20 days % 30 days % days % |
| 13. PLACE OF | | | |
| a. INSPECTION Government | b. ACCEPTANCE Government | | |

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: Christy Remington | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | |
| | 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 | \$3,000.00 | 17(i) GRAND TOTAL |

| | |
|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER |
|--|--|

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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

| | | |
|-----------------------------|------------------------------|--------------------------|
| DATE OF ORDER 01/02/2008 | CONTRACT NO. GS-23F-0170L | ORDER NO. DTMA3F08004 |
|-----------------------------|------------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | | | | | | |
|----------------------|---|----------------------------|-------------------|----------------------|---------------|-----------------------------|------------|------|-----|-----------|----------|--|
| 0001 | <p><i>The purpose of this modification is to revise the "Ship To" address to reflect New Orleans, LA.</i></p> <p>SMALL PACKAGE SERVICES - SHIP OPERATIONS</p> <p>FURNISH TRANSPORTATION AND PERSONNEL TO PROVIDE EXPRESS SMALL PACKAGE SERVICE AS NEEDED TO THE U.S. DEPARTMENT OF TRANSPORTATION, MARITIME ADMINISTRATION, SHIP OPERATIONS OFFICE, NEW ORLEANS, LA FOR THE PERIOD NOTED HEREIN. SERVICE INCLUDES DESK PICK-UP AND NEXT DAY DELIVERY.</p> <p>ACCOUNT #1584-5020-8</p> <p>BRIED DESCRIPTION: FEDEX CHARGES NOLA</p> <p>Reference Requisition: PRCR0800124</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>01/01/2008</td> <td>01/01/2008</td> <td>12/31/2008</td> </tr> </table> <p>Reference Requisition: PRCR0800148/0001</p> | <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | 01/01/2008 | 01/01/2008 | 12/31/2008 | 1.00 | LOT | 3,000.000 | 3,000.00 | |
| <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | | | | | | | | | | |
| 01/01/2008 | 01/01/2008 | 12/31/2008 | | | | | | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,000.00