

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/28/2008	2. CONTRACT NO. (If any) GS-23F-0170L	6. SHIP TO: Stewart Brooks		
3. ORDER NO. DTMA3F08006	4. REQUISITION/REFERENCE NO. PRCR0800116	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
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b. COMPANY NAME FEDERAL EXPRESS CORPORATION		8. TYPE OF ORDER		
c. STREET ADDRESS 900 7TH STREET NWSUITE 550		<input checked="" 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.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 20001-3888	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 967 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 086167 - 70 - MHT0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	13. PLACE OF	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 %
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				\$2,400.00	17(i) GRAND TOTAL
	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			

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 01/28/2008	CONTRACT NO. GS-23F-0170L	ORDER NO. DTMA3F08006
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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> <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: PRCR0800116</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/01/2008	01/01/2008	12/31/2008	12.00	MO	200.000	2,400.00	
<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) ⇒ \$2,400.00