

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/13/2008	2. CONTRACT NO. (If any) GS-25F-0062L	6. SHIP TO: Hickey John	
3. ORDER NO. DTMA3F08008	4. REQUISITION/REFERENCE NO. PRBRF080018	a. NAME OF CONSIGNEE Beaumont Reserve Fleet	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 NEW ORLEANS LA 70130-3394		b. STREET ADDRESS 2600 Amoco Road (MAR-616.6)	
		c. CITY Beaumont	d. STATE TX
		e. ZIP CODE 77705-0415	
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA	
b. COMPANY NAME Xerox Corporation		8. TYPE OF ORDER	
c. STREET ADDRESS 800 Carillon Pkwy		<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.	
d. CITY Saint Petersburg	e. STATE FL	<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.	
f. ZIP CODE 33716-1102			
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - x4303 - 970 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086170 - 76 - NDA0 - 233E0 - 6100 - 6600 -		10. REQUISITIONING OFFICE Beaumont Reserve Fleet	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input 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)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION Government	b. ACCEPTANCE Government	10 days % 20 days % 30 days % days %	

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						

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME See Line Item Detail				
b. STREET ADDRESS (or P.O. Box)				\$11,372.04
c. CITY	d. STATE	e. ZIP CODE		
				17(i) GRAND TOTAL

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**

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

DATE OF ORDER 03/13/2008	CONTRACT NO. GS-25F-0062L	ORDER NO. DTMA3F08008
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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>Xerox Copier Lease WorkCentre Pro 3545</p> <p>Monthly Lease for one (1) WorkCentre Pro 3545, Copier Model WCP2636, Serial Number TFN702201 located in the Administration Office.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/01/2008 03/31/2009</p> <p>Reference Requisition: PRBRF080018</p>	12.00	MO	421.120	5,053.44	
0002	<p>Xerox Copier Lease WorkCentre Pro 3545</p> <p>Monthly Lease for one (1) WorkCentre Pro 3545, Copier Model WCP2636, Serial Number TFN702230 located in the Access Office.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/01/2008 03/31/2009</p> <p>Reference Requisition: PRBRF080018</p>	12.00	MO	526.550	6,318.60	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,372.04

Address Detail**Title**
Xerox Copiers Lease**Document Number**
DTMA3F08008**Page**
4 of 4**Shipping Addresses**

Code	Detail
0001	Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-616.6) Beaumont TX 77705-0415 Attn: Hickey John, Fleet Program Manager Phone: (409) 722-3433 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P CR Invoices Branch, AMZ-150 PO B. Oklahoma City OK 73125 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-616.6) Beaumont TX 77705-0415 Attn: Hickey John, Fleet Program Manager Phone: (409) 722-3433 ext. Fax: () - ext.