

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/16/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Kris Verma			
3. ORDER NO. DTMA3V09005		4. REQUISITION/REFERENCE NO. PR300090015		a. NAME OF CONSIGNEE Beaumont Reserve Fleet			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505				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 Randall Blandin (703) 245-3672				f. SHIP VIA			
b. COMPANY NAME AT&T GOVERNMENT SOLUTIONS, INC				8. TYPE OF ORDER			
c. STREET ADDRESS 1900 GALLOWS RD STE 105				<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 VIENNA		e. STATE VA	f. ZIP CODE 22182-3865				
9. ACCOUNTING AND APPROPRIATION DATA 7004 - - 303RRF - 2009 - 93 - 040A - - DP007009 - 613040 - - 23300 - - 6100 - 6600				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340			
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					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) 11/01/2008		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination					

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)
	<b>SEE LINE ITEM DETAIL</b>					

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: Tammy Curnett						
	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		\$1,914.38	

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

PAGE NO.  
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DATE OF ORDER 01/16/2009	CONTRACT NO.	ORDER NO. DTMA3V09005
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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>AT&amp;T PHONE SERVICES FOR ACCT#4097277741</p> <p>AT&amp;T SHALL PROVIDE PHONE SERVICE FOR THE PERIOD SHOWN TO SHIP OPERATIONS FIELD OFFICE, CENTRAL REGION GUARD DESK, BEAUMONT, TX FOR ACCOUNT #4097277741-550 8/LANDLINE WHICH INCLUDES LOCAL AND LONG DISTANCE. CENTRAL REGION GUARD DESK</p> <p>KRIS VERMA, SHIP OPS ASSISTANT, AT (409) 833-9696 SHALL BE THE INVOICE CERTIFYING OFFICIAL.</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>11/01/2008</td> <td>11/01/2008</td> <td>10/31/2009</td> </tr> </table> <p>Reference Requisition: PR300090015</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	11/01/2008	11/01/2008	10/31/2009	1.00	EA	1,914.380	1,914.38	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
11/01/2008	11/01/2008	10/31/2009										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,914.38**