

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/04/2007		2. CONTRACT NO. (If any) GS-35F-0519J		6. SHIP TO: Simon P. Tao		
3. ORDER NO. DTMA1F07055		4. REQUISITION/REFERENCE NO. PRWR0700061		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 201 Mission St Ste 1800		
c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105			
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME A & T Networks				8. TYPE OF ORDER		
c. STREET ADDRESS 9861 BROKEN LAND PARKWAY, SUITE 154				<input 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 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 COLUMBIA		e. STATE MD	f. ZIP CODE 21046-3027			
9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40MISO - 9 - 33 - 40MISO - 0 - - 25433 - 0761 - 0000 - 00				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" 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) 09/21/2007	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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$4,178.11	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Benedict J. Burnowski 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 09/04/2007	CONTRACT NO. GS-35F-0519J	ORDER NO. DTMA1F07055
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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><i>SHIPPING ADDRESS IS:</i> DOT/MARAD WESTERN REGION 201 MISSION ST, STE 1800 SAN FRANCISCO, CA 94105 ATTN: SIMON P. TAO - 415-744-2579</p> <p>EDGE DiskGo USB 2.0 Flash Drive</p> <p>USB Flash Drive - 16GB - Hi Speed USB EDGDM - 208752-PE</p> <p><i>Delivery Date</i> 09/21/2007</p> <p>Reference Requisition: PRWR0700061</p>	3.00	EA	195.000	585.00	
0002	<p>Kingston DataTraveler 100</p> <p>USB Flash Drive - 8GB - Hi-Speed USB DT100/8GB</p> <p><i>Delivery Date</i> 09/21/2007</p>	9.00	EA	118.000	1,062.00	
0003	<p>Samsung - 22 (VIS); Analog Silver/Black 225BW</p> <p><i>Delivery Date</i> 09/21/2007</p>	6.00	EA	342.000	2,052.00	
0004	<p>SanDisk Cruzer Micro</p> <p>USB flash drive - 4GB -Hi Speed USB - black SDCZ6 -4096-A10</p> <p><i>Delivery Date</i> 09/21/2007</p>	7.00	EA	57.000	399.00	
0005	<p>Microsoft Wireless Notebook Presenter 8000</p> <p>Mouse - laser - 5 button(s) - wireless - bluetooth - USB wireless receiver - fray anthracite 9DR-00001</p> <p><i>Delivery Date</i> 09/21/2007</p>	1.00	EA	80.110	80.11	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,178.11