

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/24/2007	2. CONTRACT NO. (If any) GS-25F-0037M	6. SHIP TO: JERRY BELLOWS		
3. ORDER NO. DTMA4F07012	4. REQUISITION/REFERENCE NO. PRWR0700059	a. NAME OF CONSIGNEE MARAD SBS WAREHOUSE		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS 1651 VIKING STREET BLDG. 168		
		c. CITY ALAMEDA	d. STATE CA	e. ZIP CODE 94501

7. TO: a. NAME OF CONTRACTOR ATTN: M.COCHHRAN GOVT ACCT REP	f. SHIP VIA
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b. COMPANY NAME SHARP ELECTRONICS CORPORATION		8. TYPE OF ORDER		
c. STREET ADDRESS SHARP PLAZAPO BOX 650		<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 MAHWAH	e. STATE NJ	f. ZIP CODE 07430-1123	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 - 2007 - 70X - 4303000 - 70 - 0761 - 68 - 70MHT0 - 9 - 68 - 70MHT0 - 0 - - 25433 - 0761 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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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) 10/31/2007	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)
	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	\$12,536.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Patricia L. Etridge 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 08/24/2007	CONTRACT NO. GS-25F-0037M	ORDER NO. DTMA4F07012
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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>PURCHASE NETWORK PRINTER/COPIER/SCAN/FAX MACHINE PRWR0700059</i></p> <p>Sharp MX-4501N Sharp copy,scanner,fax machine</p> <p>FEATURE CAPABILITIES: 45 PPM - B & W 35 PPM - COLOR 150 SHEET DOC FEEDER (60 IPM) DUPLEX SCAN SINGLE PASS DOC FEEDER 80 DB HARD DRIVE STANDARD STD ELECTRONIC DOC FILING COVER, INSERT & ANNOTATION 2 X 500 SHEET PAPER DRAWERS OPTIONAL STAPLER/SORTER FINISHER NETWORK SCANNING (PUSH TO DESKTOP) LDAP EMAIL W/AUTHENTICATION 800MHZ PROCESSOR STANDARD SORTING REDUCTION AND ENLARGEMENT</p> <p>PROFILE: BASE SYSTEM \$9,545.00 OPTIONS MXFNX1 BASIC STAPLER \$995.00 MXPNX1B HOLE PUNCH MODULE \$400.00 MXFXX1 FAX BOARD OTPION \$695 MXLCX1 LARGE PAPER DECK \$795 SURGE PROTECTOR \$106.00</p> <p>TOTAL PRICE \$12,536.00</p> <p>All terms and conditions under GS-25F-0037M apply. Delivery 45 days.</p> <p><i>Delivery Date</i> 10/31/2007</p> <p>Reference Requisition: PRWR0700059</p>	1.00	LOT	12,536.000	12,536.00	
0001AA	<p>Service and Supply Program</p> <p>SERVICE PRICE PER MONTH COVERS ALL PARTS, LABOR, TONER, DRUM, DEVELOPER, COLOR SUPPLIES, STAPLES AND ALL OTHER SUPPLY ITEMS EXCEPT PAPER IN ACCORDANCE WITH GSA CONTRACT NUMBER GS-25F-0037M PUBLISHED PRICES.</p> <p>MONTHLY BASE SERVICE RATE IS \$120.00 AND INCLUDES 2,000 COLOR IMAGES PER MONTH. COLOR OVERAGE RATES ARE CHARGED AT \$0.06 PER PAGE. BLACK AND WHITE IMAGES ARE \$72.00 PER MONTH INCLUDING 6,000 IMAGES PER MONTH. B/W OVERAGE RATES ARE \$.0115 PER PAGE.</p> <p>MONTHLY SERVICE CHARGES ARE NOT BILLABLE TO THIS PURCHASE ORDER.</p> <p><i>VENDOR/COTR/CO/FINANCE</i></p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,536.00