

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-25F-0037M | 6. SHIP TO: Earl Johnson | | |
| 3. ORDER NO. DTMA4F07013 | 4. REQUISITION/REFERENCE NO. PRSBRF07033 | a. NAME OF CONSIGNEE Suisun Bay Reserve Fleet, Maritime Administration | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905 | | b. STREET ADDRESS 2595 Lake Herman Road, P.O. Box 318 | | |
| | | c. CITY Benicia | d. STATE CA | e. ZIP CODE 94510 |

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| 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 type="checkbox"/> a. PURCHASE | <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 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. | |

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| 9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail | 10. REQUISITIONING OFFICE Suisun Bay Reserve Fleet, Maritime Administration |
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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 | 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: Kelly Nelson | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | \$10,041.00 |
| | 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 | | 17(i) GRAND TOTAL |

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| 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.
3 of 4

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

| | | |
|-----------------------------|------------------------------|--------------------------|
| DATE OF ORDER 09/04/2007 | CONTRACT NO. GS-25F-0037M | ORDER NO. DTMA4F07013 |
|-----------------------------|------------------------------|--------------------------|

| 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</i></p> <p><i>PRWR0700033</i></p> <p>Sharp MX-3501N Sharp copy,scanner,fax machine</p> <p>FEATURE CAPABILITIES: 35 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 OPTION FINISHER NETWORK SCANNING/PRINTING LDAP EMAIL W/AUTHENTICATION 800 MHZ PROCESSOR STANDARD SORTING REDUCTION & ENLARGEMENT PROFILE: BASE SYSTEM \$7,845.00 OPTIONS MXFMX1 BASIC STAPLER \$995.00 MXPNX1B HOLE PUNCH MODULE \$400.00 SURGE PROTECTOR \$106.00 FAX BOARD \$695.00 TOTAL PRICE \$10,041.00</p> <p>All terms and conditions under GS-25F-0037M apply. Delivery 45 days.</p> <p><i>Delivery Date</i> 10/31/2007</p> | 1.00 | LOT | 10,041.000 | 10,041.00 | |
| 0001AA | <p>Reference Requisition: PRSBRF07033</p> <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 \$57,50 AND INCLUDES 5,000 B/W IMAGES PER MONTH. COLOR IMAGES ARE CHARGED AT \$0.080 PER IMAGE.</p> <p>MONTHLY SERVICE CHARGES TO BE BILLED VIA CREDIT CARD. CONTACT MS. DONNA GREGORY AT 707-745-5604 FOR PAYMENT AUTHORIZATION.</p> <p><i>DIST: VENDOR/COTR/CO/FINANCE</i></p> | 0.00 | MO | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$10,041.00

| Contract Level Funding Summary | Document Number | Title | Page |
|---|------------------------|---------------------------------|-------------|
| | DTMA4F07013 | DTMA4F07013 COPIER/PRINTER/SCAN | 4 of 4 |

2007 - - 70X - 430300 - 70 - 0761 - 72 - 80NDA0 - 9 - 72 - 80NDA0 - 0 - - 25305 - 0761 - 0000 - 00

\$10,041.00

Reference Requisition: PRSBRF07033

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\$0.00

Reference Requisition: PRSBRF07033

Total Funding: \$10,041.00