

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/07/2007	2. CONTRACT NO. (If any) GS-35F-4321D	6. SHIP TO: Charlotte Mingee		
3. ORDER NO. DTMA2F08001	4. REQUISITION/REFERENCE NO. PR SAR080022	a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Support Group, MRG-7711		
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 End of Harrison Road, Bldg. 2606		
		c. CITY Fort Eustis	d. STATE VA	e. ZIP CODE 23604

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR <b>SHIRLEY JOHNSON</b>	

b. COMPANY NAME <b>AVAYA INC</b>	8. TYPE OF ORDER	
c. STREET ADDRESS <b>4250 N FAIRFAX DR STE 1000</b>	<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 <b>ARLINGTON</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>22203-1665</b>

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 971 - 80 - NDAO - 0 - 0000 - 000000 - 70 - 086171 - 80 - NDAO - 23350	10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Support Group, MRG-7711
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

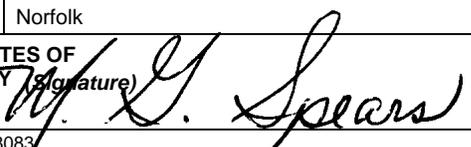
a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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)
	<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)
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505	\$643.08	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY 	23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/07/2007	CONTRACT NO. GS-35F-4321D	ORDER NO. DTMA2F08001
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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>Funds are not presently available for performance under this contract beyond 11/16/07. Obligation shall not exceed the total amount shown.</i></p> <p>DUNS #931219716</p> <p>TELEPHONE MAINTENANCE</p> <p>SERVICE CONTRACT TO PROVIDE ON SITE LABOR, MATERIAL, MAINTENANCE AND SERVICE OF THE LISTED EQUIPMENT FOR JAMES RIVER RESERVE FLEET AT FT. EUSTIS, VA FOR FY 07 FROM 01 OCT 2007 THRU 30 SEP 2008.</p> <p>1 - 102690 MER LEG CNTL UNIT R2 W/MLX 16PT                      1 - 107091381 MER LEG CKT MOD 800 GS/LS 517C19 8PT                      1 - 107091399 MER LEG MOD 400GS/LS TTR 517D18 4PT                      1 - 107989584 MER LEG CKT MOD 012W RG 517J13 12PT                      1 - 108545443 MER LEG CKT MOD 008 MLX 517B21C 8PT                      1 - 108574427 MER LEG EXP UNIT CUEXP1 KIT 110/220                      1 - 102075 MER LEG IROB (OUTSIDE) UNIT                      1 - 106902463 MER LEG CSL DSS 50B BLK 604B1                      1 - 107108979 MER LEG TELSET MLX20B BLK 7713D01D                      14 - 107115800 MER LEG TELSET MLX28B BLK 7713D02D                      1 - 108053489 MER LEG MULTIFUNCT MOD 540B1                      1 - 405223298 PAGING ADAP TRNK LOOP INTF W/5323006                      2 - 101314 PWR EXT BATTERY CAB W/CHARGER 120V                      1 - 101317 PWR EXT BATTERY CAB 120V DC W/PKG                      1 - 102561 MER MAIL R3 W/MDM 4PT</p> <p>NOTE: IN ORDER FOR AN INVOICE TO BE PROCESSED FOR PAYMENT, IT MUST INCLUDE YOUR FEDERAL TAX NUMBER, PURCHASE ORDER NUMBER AND INVOICE NUMBER. WITHOUT THESE NUMBERS, YOUR INVOICE WILL BE RETURNED AND PAYMENT WILL BE DELAYED.</p> <p align="center"><i>Start Date                      End Date</i>                      10/01/2007                      11/16/2007</p> <p>Reference Requisition: PRSAR080022                      - PAYMENT WILL BE MADE VIA GOV'T PURCHASE CARD</p> <p>- COR FOR ORDERING AND PAYMENT PURPOSES WILL BE CHARLOTTE MINGEE.                      REFERENCE QUOTE #23049603</p>	1.00	JOB	643.080	643.08	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$643.08**