

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/24/2009	2. CONTRACT NO. (If any) GS-35F-0080S	6. SHIP TO: Thelma B. Goldring		
3. ORDER NO. DTMA1F09217	4. REQUISITION/REFERENCE NO. PR200090048	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-220		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590

7. TO: a. NAME OF CONTRACTOR Michael Blaszak	f. SHIP VIA
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b. COMPANY NAME ISYS SEARCH SOFTWARE, INC		8. TYPE OF ORDER		
c. STREET ADDRESS 8765 E ORCHARD RD,STE 702		<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 ENGLEWOOD	e. STATE CO	f. ZIP CODE 80111-5010	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 7009 - - 1750HQ - 200910P - - EDOE - - 220000012 - 2007 - - 26960 - - 6100 - 6600 - 11 - - N96416	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-220
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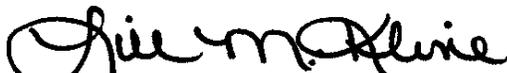
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2009	16. DISCOUNT TERMS
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: 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	\$180.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Jill M. Kline 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 09/24/2009	CONTRACT NO. GS-35F-0080S	ORDER NO. DTMA1F09217
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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	Renewal of maintenance/support for the ISYS Search Software Renewal of maintenance/support for the ISYS Search Software for FY 2008-2009 December 2008 - December 2009 GSA Contract Number GS-35F-0080S <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>09/30/2009</td> <td>12/01/2008</td> <td>12/31/2009</td> </tr> </table> Reference Requisition: PR200090048	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2009	12/01/2008	12/31/2009	1.00	YR	180.000	180.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/30/2009	12/01/2008	12/31/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$180.00

Line Item Detail	Title Renewal of maintenance/support	Document Number DTMA1F09217	Page 4 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
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0001	Renewal of maintenance/support for the ISYS Search Software			1.00	YR	\$180.000	\$ 180.00
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Ref Req No: PR200090048

Contract Type: Other (Awards - None other apply)

Delivery Date: 09/30/2009

Period of Performance: 12/01/2008 to 12/31/2009

Extended Description:

Renewal of maintenance/support for the ISYS Search Software for FY 2008-2009

December 2008 - December 2009

GSA Contract Number GS-35F-0080S

Line Type: Priced

Period Type: Base Period

Product/Service Code: 7030

SIC Code: 7371

NAICS Code: 511210

Description

Company:

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location:

Level:

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip

7009 - - 1750HQ - 200910P - - EDOE - - 220000012 - 2007 - - 26960 - -
6100 - 6600 - 11 - - N96416

Expiration Date

Funded Amount

180.00

Line Item Detail

Title

Renewal of maintenance/support

Document Number

DTMA1F09217

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Address Information

F.O.B. Destination

Additional Markings: