

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/22/2010		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. DTMA1N10043		4. REQUISITION/REFERENCE NO. PR200100023		a. NAME OF CONSIGNEE No Shipping Information		
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		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR Ashleigh Tullar		b. COMPANY NAME Landmark Communications, Inc.		f. SHIP VIA		
c. STREET ADDRESS DBA The Virginian Pilot, 150 W Brambleton Avenue		d. CITY Norfolk		e. STATE VA	f. ZIP CODE 23510-2018	
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4304 - 0001XID - HS - PFRY - 20 - 05177000 - - - - - 25305 - 2180 - 6200 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-220		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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)
<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)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME No Invoice Information						
	b. STREET ADDRESS (or P.O. Box)						
c. CITY			d. STATE	e. ZIP CODE		\$1,144.44	

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)  
Judy A. Bowers  
TITLE: CONTRACTING/ORDERING OFFICER



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 06/22/2010	CONTRACT NO.	ORDER NO. DTMA1N10043
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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	Notice of Arrest Ad Notice of Arrest ad (attached) for the Title XI vessel Alakai - Ad #21475044  Reference Requisition: PR200100023	1.00	EA	561.000	561.00	
0002	Notice of Arrest Ad Notice of Arrest ad (attached) for the Title XI vessel Huakai - Ad #21474993	1.00	EA	583.440	583.44	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,144.44**