ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 09/29/2011
2. CONTRACT NO. *(If any)*: DTMA1A07001
3. ORDER NO.: BPC11000019/0002
4. REQUISITION/REFERENCE NO.:
5. ISSUING OFFICE *(Address correspondence to)*:
DOT/MARITIME ADMINISTRATION
1200 New Jersey Ave., SE
MAR380, W28-201
Washington DC 20590

6. SHIP TO: John G. Hoban
a. NAME OF CONSIGNEE: DOT/Maritime Administration, MAR-330
b. STREET ADDRESS: 1200 New Jersey Ave., SE MAR380, W28-201
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: **John Malherek**
b. COMPANY NAME: **Parker Tide Corp**
c. STREET ADDRESS: **818 Connecticut Avenue, NW, Suite 325**
d. CITY: **Washington**
e. STATE: **DC**
f. ZIP CODE: **20006**

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
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.
☐ 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.

9. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

10. REQUISITIONING OFFICE
DOT/Maritime Administration, MAR-380

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☑ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

16. DISCOUNT TERMS:

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)
	Modification **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: Tammy Curnett DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125	17(J) NEW TOT. $27,816.08	17(K) PREV. TOT. $19,938.96	$7,877.12	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY ***(Signature)***

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

Total Funding: $27,816.08

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											

Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
	The purpose of this modification is to correct Modification 0002, and revise the period of performance from September 30, 2011-January 31, 2012, to September 30, 2011-March 31, 2012, and add additional funding in the amount of $7,877.12..					
	As a result, this BPA Call is increased by $7,877.12 from $19,938.96 to $27,816.08.					
	All other terms and conditions remain unchanged					
0001	Temp Customer Service Specialist/Accountant Change in Performance Period	(09/30/2011 to 03/31/2012)	0.00	HR	$0.00	$0.00
0002	Additional Funding This is a New Line Funding in the amount of $7,877.12 and extend the period of performance		1.00	LOT	$7,877.12	$7,877.12

Funding Information:
2012 - - 7012 - 1750HQ - - 1OPE - - MOE250 - 0000125 -
- 006 - 25 - 305 - 6100 - 6600 - -
7,877.12

Previous Total:	$19,938.96
Modification Total:	$7,877.12
Grand Total: (Includes Discounts)	$27,816.08