

**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		6. SHIP TO: John G. Hoban	
3. ORDER NO. BPC11000019/0001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-330	
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR <b>John Malherek</b>				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input 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.  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. COMPANY NAME <b>Parker Tide Corp</b>					
c. STREET ADDRESS <b>818 Connecticut Avenue, NW, Suite 325</b>					
d. CITY <b>Washington</b>	e. STATE <b>DC</b>	f. ZIP CODE <b>20006</b>			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	
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)	
a. INSPECTION	b. ACCEPTANCE				
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) <b>Modification</b>	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>SEE LINE ITEM DETAIL</b>					
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	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.  \$19,938.96	17(K) PREV. TOT.  \$15,015.76	\$4,923.20	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC11000019/0001	<b>Title</b> Customer Service Spec/Acct	<b>Page</b> 2 of 2
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**Total Funding:** \$19,938.96

**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
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*The purpose of this modification is to add additional funding in the amount of \$4,923.20 and to extend the period of performance to January 31, 2012.*  
*All other terms and conditions remain unchanged*

0001	Temp Customer Service Specialist/Accountant	(09/30/2011 to 01/31/2012)	160.00	HR	\$0.00	\$4,923.20
	Change in Performance Period, Quantity, Funding					

Funding Information:  
2012 - - 7012 - 1750HQ - - 1OPE - MO - E250 - 0000125 -  
00 - 6 - 25 - 305 - 6100 - 6600 - -  
4,923.20

**Previous Total:** \$15,015.76  
**Modification Total:** \$4,923.20  
**Grand Total:** \$19,938.96  
(Includes Discounts)