

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/13/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Eileen S. Roberson		
3. ORDER NO. BPC04000061/0001	4. REQUISITION/REFERENCE NO. PR300040112	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-300		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 7216		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Gail Bassette</b>		8. TYPE OF ORDER		
b. COMPANY NAME <b>TCE Digital Solutions</b>		<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.		
c. STREET ADDRESS <b>10905 Fort Washington Rd., Suite 105</b>		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.		
d. CITY <b>Fort Washington</b>	e. STATE <b>MD</b>	f. ZIP CODE <b>20744</b>		
9. ACCOUNTING AND APPROPRIATION DATA - - 4750 - 1 - 04 - 010 - - GAL025 - 130000 - - 2523 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> 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)  09/30/2004	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>Modification</b>					
	<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: John G. Hoban DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325  Washington DC 20590		17(J) NEW TOT.  \$15,000.00	17(K) PREV. TOT.  \$15,000.00	\$0.00	17(i) MOD TOTAL
	22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER			

<b>Line Item Summary</b>	<b>Document Number</b> BPC04000061/0001	<b>Title</b> General Program Support	<b>Page</b> 2 of 2
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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*Modification No. 0001 is hereby issued to extend the period of performance through October 31, 2004, at no additional cost to the Governmwnt. All other terms and conditions remain unchanged,*

No Changed Line Item Fields

**Previous Total:** \$15,000.00  
**Modification Total:** \$0.00  
**Grand Total:** \$15,000.00