

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/20/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Thomas M.P. Christensen		
3. ORDER NO. BPC04000064/0001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-620		
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 P1-1303		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Gail Bassette				8. TYPE OF ORDER		
b. COMPANY NAME TCE Digital Solutions				<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 10905 Fort Washington Rd., Suite 105				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 Fort Washington		e. STATE MD	f. ZIP CODE 20744			
9. ACCOUNTING AND APPROPRIATION DATA - - 4750 - 1 - 04 - 010 - - 130000 - GAL025 - - 2523 - - - - - \$1,040.00				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) 08/20/2004	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)
	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: John G. Hoban DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington DC 20590		17(J) NEW TOT. \$13,325.00	17(K) PREV. TOT. \$12,285.00	\$1,040.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Tracey L. Ford</i>			23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER			
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Line Item Summary	Document Number BPC04000064/0001	Title Mobility Capabilities Study Strategi	Page 2 of 3
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Total Funding: \$13,325.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (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 \$1,040.00 to cover costs associated with the existing task. All other terms and conditions unchanged.

0001	Mobility Capabilities Study Strategic Sealift Component	08/20/2004 (07/12/2004 to 08/20/2004)	0.00	JOB	\$1,040.00	\$1,040.00
	Change in Unit Price					

Previous Total: \$12,285.00
Modification Total: \$1,040.00
Grand Total: \$13,325.00
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
BPC04000064/0001

Title
Mobility Capabilities Study Strategi

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\$13,325.00

Total Funding: \$13,325.00