

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/19/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Ronnie Levine			
3. ORDER NO. BPC03000078/0006	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-319			
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 7322			
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590	
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR <b>Chris Johnson</b>		8. TYPE OF ORDER			
b. COMPANY NAME <b>Nucore Vision Incorporated</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>2828 10th Street, NE</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>Washington</b>	e. STATE <b>DC</b>	f. ZIP CODE <b>20017</b>			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       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) <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: John G. Hoban DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325  Washington DC 20590		17(J) NEW TOT.  \$490,311.45	17(K) PREV. TOT.  \$414,253.00	\$76,058.45	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature)  	23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC03000078/0006	<b>Title</b> Nucore Vision Incorporated	<b>Page</b> 2 of 2
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**Total Funding:** \$490,311.45

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<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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*The contractor shall perform all additional work in accordance with the attached statement of work at a cost not to exceed \$76,058.45. The period of performance for this call is hereby extended until September 30, 2004. As a result of this modification the total ceiling amount of this call is increased from \$414,253.00 to \$490,311.45. All other terms and conditions remain unchanged.*

0001	Continuity of Operations Plan (COOP) Maritime Administration Strategic Plan	09/30/2004 (08/01/2004 to 09/30/2004)	0.00	NTE	\$76,058.45	\$76,058.45
	Change in Delivery Date, Performance Period, Funding, Unit Price					

Funding Information:  
 - - X750 - 9 - 04 - 120 - - 130000 - X00461 - - 2523 - - -  
 04120 - 0461 - -  
 76,058.45

**Previous Total:** \$414,253.00  
**Modification Total:** \$76,058.45  
**Grand Total:** \$490,311.45  
 (Includes Discounts)