

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		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				b. STREET ADDRESS 400 Seventh Street, SW., Room 7216		
Washington DC		20590		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 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.		
c. STREET ADDRESS 10905 Fort Washington Rd., Suite 105				<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.		
d. CITY Fort Washington		e. STATE MD	f. ZIP CODE 20744			
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
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE		10 days % 20 days % 30 days % days %

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)
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						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
c. CITY Washington			d. STATE DC	e. ZIP CODE 20590		\$15,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER				
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Line Item Summary	Document Number BPC04000061	Title General Program Support	Page 2 of 2
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Total Funding: \$15,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	4750	1	04	010		GAL025	130000		2523		
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Contractor is directed to perform all work in accordance with the attached statement of work entitled "General Program Support Services" dated February 1, 2004 at a firm fixed price amount of \$15,000.00.

0001	General Program Support. Work to be completed in accordance with the attached SOW.	0001	09/30/2004 (02/01/2004 to 09/30/2004)	1.00		\$15,000.000	\$ 15,000.00
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Ref Req No: PR300040112

Funding Information:
 - - 4750 - 1 - 04 - 010 - - GAL025 - 130000 - - 2523 - - - - -
 \$15,000.00

Total Cost: \$15,000.00

Accounting Data:4750 1 04 010 130000 GAL025 2523 \$15,000