

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/29/2010		2. CONTRACT NO. (If any) GS-07F-0009N		6. SHIP TO:			
3. ORDER NO. DTMA1F10137		4. REQUISITION/REFERENCE NO. PR200100045		a. NAME OF CONSIGNEE No Shipping Information			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS		c. CITY	
7. TO:				d. STATE		e. ZIP CODE	
a. NAME OF CONTRACTOR Greg Baker				f. SHIP VIA			
b. COMPANY NAME ABBTECH Staffing Services, Inc.				8. TYPE OF ORDER			
c. STREET ADDRESS P. O. Box 20098				<input checked="" 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.		<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 Washington		e. STATE DC	f. ZIP CODE 20041-2098		10. REQUISITIONING OFFICE Assistant Administrator		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 7010 - 1750HQ - 10PEDOE - 25 - 0 - - 0000 - 125000 - - 25305 - - - - 6100 - 6100				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)		16. DISCOUNT TERMS		
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)
SEE LINE ITEM DETAIL						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			
21. MAIL INVOICE TO: Christy Remington						
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$64,805.44	
SEE BILLING INSTRUCTIONS ON REVERSE						

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER	
---	--	---	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

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

DATE OF ORDER 09/29/2010	CONTRACT NO. GS-07F-0009N	ORDER NO. DTMA1F10137
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>#11N10482 LOCATION: DOT - Maritime Administration Office of Budget 1200 New Jersey Avenue, SE, 2nd Floor Washington, DC 20590</p> <p>Financial Technician</p> <p>Temp Contract Support for the Office of Budget for one (1) year</p> <p>1,568 hours</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 10/04/2010 07/14/2011</p> <p>Reference Requisition: PR200100045</p>	1.00	JOB	64,805.440	64,805.44	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$64,805.44

	Document No. DTMA1F10137	Document Title Financial Technician	Page 4 of 5
--	------------------------------------	---	-------------

TABLE OF CONTENTS

SECTION I -- Contract Clauses	5
I.1 Availability of Funds for the Next Fiscal Year	5

	Document No. DTMA1F10137	Document Title Financial Technician	Page 5 of 5
--	------------------------------------	---	-------------

SECTION I -- CONTRACT CLAUSES

I.1 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR APRIL 1984

Funds are not presently available for performance under this contract beyond _____. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond _____, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.