

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/27/2004	2. CONTRACT NO. (If any)	6. SHIP TO: John G. Hoban		
3. ORDER NO. BPC02000004/0006	4. REQUISITION/REFERENCE NO. See Lines	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-330		
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 7325		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Ester Martin		8. TYPE OF ORDER		
b. COMPANY NAME Capital Business 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 4327 N. 18th St.		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 Arlington	e. STATE VA	f. ZIP CODE 22207		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-600		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input 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)	16. DISCOUNT TERMS
13. PLACE OF		See Line Item Detail for Delivery Dates	10 days %
a. INSPECTION MARAD, Washington, DC	b. ACCEPTANCE MARAD, Washington, DC		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)
	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		17(J) NEW TOT. \$1,200,000.00	17(K) PREV. TOT. \$1,181,000.00	\$19,000.00	17(i) MOD TOTAL
	Washington	DC	20590			

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 BPC02000004/0006	Title Capital Business - 1	Page 2 of 2
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Total Funding: \$1,200,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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 provide funds in the amount of \$19,000 to cover the remaining costs for Task 0008. By issuance of this modification the total price is hereby increased from \$1,181,000 to \$1,200,000. The period of performance is extended through May 31, 2004. All other terms and conditions remain unchanged.

0002	Task 8 Implementation of the DELPHI system completion Change in Delivery Date, Description, Funding, Unit Price Implementation of the DELPHI system.	05/31/2004	0.00	JOB	\$19,000.00	\$19,000.00
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Funding Information:

- - X303 - 9 - 02 - 301 - - 40MISO - 1798 - - 254T - - - -

19,000.00

Previous Total:	\$1,181,000.00
Modification Total:	\$19,000.00
Grand Total:	\$1,200,000.00
	(Includes Discounts)

Accounting Data:

70X4303000 9 2004 30 1680 40TEC4 254T 043000461 - \$19,000