

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/21/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Chris Walker	
3. ORDER NO. BPC04000033/0002		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
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 7321	
		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 <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. 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.	
b. COMPANY NAME TCE Digital Solutions					
c. STREET ADDRESS 10905 Fort Washington Rd., Suite 105					
d. CITY Fort Washington	e. STATE MD	f. ZIP CODE 20744			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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) See Line Item Detail for Delivery Dates		16. DISCOUNT TERMS
13. PLACE OF					10 days %
a. INSPECTION	b. ACCEPTANCE				20 days %
				30 days %	days %

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	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 DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington DC 20590		17(J) NEW TOT. \$102,882.94	17(K) PREV. TOT. \$131,104.89	(\$28,221.95)	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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Line Item Summary	Document Number BPC04000033/0002	Title MARAD IT Enterprise	Page 2 of 2
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Total Funding: \$102,882.94

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 deobligate funding in the amount of \$28,221.95 Modification 0001 is hereby issued to obligate remaining funds in the amount of \$6,104.89. By issuance of this modification the ceiling price is increased from \$125,000 to \$131,104.89. The total ceiling price shall not exceed \$131,104.89. The period of performance remains unchanged. All other terms and conditions remain unchanged.

0006	Deobligate Funds	09/10/2004	1.00		(\$28,221.95)	(\$28,221.95)
	This is a New Line					

Funding Information:
 - - D14750 - 1 - 04 - 010 - - 131900 - GAL060 - - 252E - - -
 - - -
 -28,221.95

Previous Total:	\$131,104.89
Modification Total:	(\$28,221.95)
Grand Total:	\$102,882.94
	(Includes Discounts)