

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/19/2008	2. CONTRACT NO. (If any) GS-14F-0028K	6. SHIP TO: Kathy Thomas		
3. ORDER NO. DTMA1F08059	4. REQUISITION/REFERENCE NO. PR300080075	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340		
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 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Daniel Stroup		8. TYPE OF ORDER		
b. COMPANY NAME Cartridge Plus, Inc.		<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.		
c. STREET ADDRESS 214 Park Road		<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 Riva	e. STATE MD	f. ZIP CODE 21140		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" 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			10 days % 20 days % 30 days % days %
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					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	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(i) GRAND TOTAL \$537.04

22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i>	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Cartridge Tri-Color HP C8766WN Inkjet Cartridge Tri-Color (Magenta, Cyan, Yellow) Reference Requisition: PR300080075 Funding Information: 700 - 8175 - 000 - 2008 - 13 - FGAL - - 0590 - 0000134 - 00 - 0 25704 - - - 6100 - 6600 - - 11 - N86094 \$99.44	4.00	EA	24.860	99.44	
0002	Cartridge HP C8765WN Inkjet Cartridge, High-Yield, Black Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - - 61000 - 6600 - 11 - N86093 \$83.72	4.00	EA	20.930	83.72	
0003	Cartridge HP C4911A Inkjet Cartridge, High Yield, Cyan Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - - 61000 - 6600 - 11 - N86090 \$79.04	2.00	EA	39.520	79.04	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$262.20

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Cartridge HP C4913A Inkjet Cartridge, High-Yield, Yellow Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - - 61000 - 6600 - 11 - N86096 \$79.04	2.00	EA	39.520	79.04	
0005	Cartridge HP C4912A Inkjet Cartridge, High-Yield, Magenta Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - - 61000 - 6600 - 11 - N86097 \$79.04	2.00	EA	39.520	79.04	
0006	Diskettes Imation 3.5" Diskettes, IBM-Formatted, DS/HD, 1.44 Capacity, 50/Pack, #IMN44797 Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - - 61000 - 6600 - 11 - N86092 \$23.78	2.00	EA	11.890	23.78	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$181.86

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	Ink Jet Paper Design heavyweight Coated Ink Jet Paper, 35 lb., 24 x 100 roll Funding Information: 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - - 61000 - 6600 - 11 - N86091 \$92.98	2.00	EA	46.490	92.98	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$92.98