

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 02/16/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Chris Walker		
3. ORDER NO. DTMA1F10032	4. REQUISITION/REFERENCE NO. PR300100043	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		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR340, W26-320		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590-0001

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR <b>JoAnn M. Campbell</b>	

b. COMPANY NAME <b>Ergogenesis, LLC</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>One Bodybilt Place, Government Sales</b>		<input checked="" 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.	
d. CITY <b>Navasota</b>	e. STATE <b>TX</b>	f. ZIP CODE <b>77868-3713</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750HQ - 2010 - 10 - PEMO - - E30H00001 - 39005 - - 25626 - - 6100 - 6600	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input 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	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)
	<b>SEE LINE ITEM DETAIL</b>					

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				\$838.47
	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

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/16/2010	CONTRACT NO.	ORDER NO. DTMA1F10032
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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	ERGOGENESIS BODYBILT CHAIR MODEL # J3407-G3J3400 SERIES W/HEADREST, All standard features, Grade 3 fabric, confortek color black  Reference Requisition: PR300100043	1.00	EA	525.980	525.98	
0002	FORE AFT HEADREST BLACK, MODEL FA FORE AFT HEADREST BLACK, MODEL FA  Reference Requisition: PR300100043	1.00	N/C	0.000	0.00	
0003	SPORT FOAM ONLY, MODEL SFS  Reference Requisition: PR300100043	1.00	N/C	0.000	0.00	
0004	AIR LUMBAR, MODEL A  Reference Requisition: PR300100043	1.00	N/C	0.000	0.00	
0005	1 1/2' FORWARD BEND TOP, MODEL CU  Reference Requisition: PR300100043	1.00	N/C	0.000	0.00	
0006	NON-UNPHOLSTERED BACK OF BACK, MODEL CU 1  Reference Requisition: PR300100043	0.00	N/C	0.000	0.00	
0007	SPORT RIDGE BACK, SR  Reference Requisition: PR300100043	1.00	EA	56.960	56.96	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$582.94

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/16/2010	CONTRACT NO.	ORDER NO. DTMA1F10032
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	4- ARMS PIVOT W/ SPORTS PADS 12', MODEL D4HL/R BRISA COLOR BLACK  Reference Requisition: PR300100043	1.00	EA	145.530	145.53	
0009	SHORT CYLINDER MODEL &2  Reference Requisition: PR300100043	1.00	N/C	0.000	0.00	
0010	FREIGHT CHARGE  Reference Requisition: PR300100043	1.00	EA	110.000	110.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$255.53**