

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/03/2010	2. CONTRACT NO. (If any) GS-02F-0067P	6. SHIP TO: Louis Effa			
3. ORDER NO. DTMA1F10036	4. REQUISITION/REFERENCE NO. PR300100049	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 MAR340, W26-320		c. CITY Washington	d. STATE DC
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR		8. TYPE OF ORDER			
b. COMPANY NAME United Office Solutions, Inc.		<input type="checkbox"/> a. PURCHASE		<input checked="" 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 3432 Denmark Ave Ste 42		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 Eagan	e. STATE MN	f. ZIP CODE 55123			
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 checked="" 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) 03/19/2010	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)  17(i) GRAND TOTAL \$3,629.02
	21. MAIL INVOICE TO: Tammy Curnett				
	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		

22. UNITED STATES OF AMERICA BY (Signature)  <i>Katina Barham</i>	23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER
---	--



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

PAGE NO.  
3 of 4

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

DATE OF ORDER 03/03/2010	CONTRACT NO. GS-02F-0067P	ORDER NO. DTMA1F10036
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>PRHQ1000079</i></p> <p>Phaser 8560MFP: 30PPM Color Multifunction</p> <p><i>Delivery Date</i> 03/19/2010</p> <p>Reference Requisition: PR300100049</p> <p>Funding Information: 2010 - - 701061 - 3040ADP - 09 - 3040 - AD - P09304ADP - 00 - - - - - 31050 - 6100 - 6600 - \$3,105.94</p>	1.00	EA	3,105.940	3,105.94	
0002	<p>Phaser (R) 8560 Cyan Colorstick (3 sticks)</p> <p><i>Delivery Date</i> 03/19/2010</p> <p>Reference Requisition: PR300100049</p> <p>Funding Information: 2010 - - 701061 - 040ADPO - 93 - 040A - DP - 00 - - - - - 31050 - 6100 - 6600 - \$174.36</p>	2.00	EA	87.180	174.36	
0003	<p>Phaser (R) 8560 Yellow Colorstick (3 sticks)</p> <p><i>Delivery Date</i> 03/19/2010</p> <p>Reference Requisition: PR300100049</p> <p>Funding Information: 2010 - - 701061 - 3040ADP - 09 - 3040 - AD - P00 - - - - - 31050 - 6100 - 6600 - \$174.36</p>	2.00	EA	87.180	174.36	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$3,454.66

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

PAGE NO.  
4 of 4

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

DATE OF ORDER 03/03/2010	CONTRACT NO. GS-02F-0067P	ORDER NO. DTMA1F10036
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Phaser (R) 8560 Magenta Colorstick (3 sticks)  <i>Delivery Date</i> 03/19/2010  Reference Requisition: PR300100049  Funding Information: 2010 - - 701061 - 3040ADP - 09 - 3040 - AD - P00 - - - - - 31050 - 6100 - 6600 - \$174.36	2.00	EA	87.180	174.36	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$174.36