

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/09/2010	2. CONTRACT NO. (If any) GS-35F-5192G	6. SHIP TO: Louis Effa			
3. ORDER NO. DTMA1F10104	4. REQUISITION/REFERENCE NO. PR300100175	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: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME <b>SPECTRUM SYSTEMS, INC.</b>		8. TYPE OF ORDER			
c. STREET ADDRESS <b>11325 RANDOM HILLS RD, SUITE 600</b>		<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.		<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>FAIRFAX</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>22030</b>			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 26640 - - - - 6100 - 6600		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 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) 10/10/2010	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>						
<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$2,106.54	17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL	
	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 3

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

DATE OF ORDER 09/09/2010	CONTRACT NO. GS-35F-5192G	ORDER NO. DTMA1F10104
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	IBM RATIONAL IBM Rational Sys Architect for FEA Interface authorized user Lic + SW Subcr & Supp 12 mths, Part # D09LKLL <i>Delivery Date</i> 10/10/2010 Reference Requisition: PR300100175	2.00	EA	1,053.270	2,106.54	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$2,106.54