

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/28/2004	2. CONTRACT NO. (If any) ZEBKQ71094Z	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1N04084	4. REQUISITION/REFERENCE NO. PR300040118	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: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME <b>Bank of America</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>P. O. Box 1637</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>Norfolk</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>23501-1637</b>		
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input 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		See Line Item Detail for Delivery Dates	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)
	<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: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				\$11,117.00
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		17(i) GRAND TOTAL

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

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

DATE OF ORDER 07/28/2004	CONTRACT NO. ZEBKQ71094Z	ORDER NO. DTMA1N04084
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>GSA Purchase Order ZEBKQ71094Z generated from GSA Advantage! e-buy from quote received on RFQ45528. Payment by credit card.</i>					
0001	HP LASERJET 5100DTN PRINTER Part # C1862A  <i>Delivery Date</i> ADC 14 dys.  Reference Requisition: PR300040118	3.00		2,345.000	7,035.00	
0002	HP BUSINESS INKJET 2300DTN PRINTER Part # C8127A  <i>Delivery Date</i> ADC 14 dys.  Reference Requisition: PR300040118	1.00		782.000	782.00	
0003	HP SCANJET 5590 DIGITAL FLATBED SCANNER WITH DOCUMENT FEEDER Part #L1910A  <i>Delivery Date</i> ADC 14 dys.  Reference Requisition: PR300040118	10.00		330.000	3,300.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$11,117.00