

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/23/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Ronnie Levine		
3. ORDER NO. BPC03000078/0004		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-319		
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 7322		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Chris Johnson</b>				8. TYPE OF ORDER		
b. COMPANY NAME <b>Nucore Vision Incorporated</b>				<input 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.	
c. STREET ADDRESS <b>2828 10th Street, NE</b>				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 <b>Washington</b>		e. STATE <b>DC</b>	f. ZIP CODE <b>20017</b>			
9. ACCOUNTING AND APPROPRIATION DATA - - 3750 - 1 - 03 - 010 - - GAL074 - 131900 - - 252D - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310		

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"/> 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			07/30/2004		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>Modification</b>					
	<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 DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325  Washington DC 20590				17(J) NEW TOT. \$414,253.00	17(K) PREV. TOT. \$414,253.00	\$0.00
							17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i>				23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER			
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<b>Line Item Summary</b>	<b>Document Number</b> BPC03000078/0004	<b>Title</b> Nucore Vision Incorporated	<b>Page</b> 2 of 2
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**Total Funding:** \$414,253.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*Modification 0004 is hereby issued in accordance with FAR 52.217-08 Option to Extend Services. The period of performance is hereby extended from June 30, 2004 through July 30, 2004. This period of performance extension results in no additional costs to the Government. All other terms and conditions remain unchanged.*

0001	Continuity of Operations Plan (COOP) Maritime Administration Strategic Plan	07/30/2004 (09/02/2003 to 07/30/2004)	0.00	NTE	\$0.00	\$0.00
	Change in Delivery Date, Performance Period					

**Previous Total:** \$414,253.00  
**Modification Total:** \$0.00  
**Grand Total:** \$414,253.00  
(Includes Discounts)