

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/24/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Donna Seymour		
3. ORDER NO. BPC04000028	4. REQUISITION/REFERENCE NO. PR300040045	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		b. STREET ADDRESS 400 Seventh Street, SW, Room 7321		
Washington	DC	20590	c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20590		
a. NAME OF CONTRACTOR Gail Bassette		f. SHIP VIA		
b. COMPANY NAME TCE Digital Solutions		8. TYPE OF ORDER		
c. STREET ADDRESS 10905 Fort Washington Rd., Suite 105		<input 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.		
d. CITY Fort Washington	e. STATE MD	f. ZIP CODE 20744	<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.	
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAL060 - 131900 - - 232E - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input checked="" 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		12/31/2004	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)
	SEE LINE ITEM DETAIL					

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				\$78,750.00
	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) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER
---	---

Line Item Summary	Document Number BPC04000028	Title Technical Documentation	Page 2 of 2
--------------------------	---------------------------------------	---	-----------------------

Total Funding: \$78,750.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	D14750	1	04	010		GAL060	131900		232E		
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	----------	--	----------	---------------	------------	---------------------------------

All work shall be completed in accordance with the attached Statement of Work. The Contractor's Cost proposal is hereby incorporated as part of this order. The total costs for this order shall not exceed \$94,500. Funds in the amount of \$15,750 are subject to the availability of funds.

0001	Technical Documentation of Workflow and Lifecycles	0001	12/31/2004 (03/25/2004 to 12/31/2004)	1.00	EA	\$78,750.000	\$ 78,750.00
------	--	------	--	------	----	--------------	--------------

Ref Req No: PR300040045

Funding Information:

- - D14750 - 1 - 04 - 010 - - GAL060 - 131900 - - 232E - - - - -

\$78,750.00

Total Cost: \$78,750.00

Accounting Data:

D14750 1 04 010 131900 GAL060 232E - \$78,750.

Funds in the amount of \$15,750 are subject to availability of funds in accordance with FAR 52.232-18 Availability of Funds.