

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/29/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Raymond A. Pagliarini			
3. ORDER NO. BPC04000017/0001	4. REQUISITION/REFERENCE NO. PR300040025	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-360			
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 8101			
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590	
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR Gail Bassette		8. TYPE OF ORDER			
b. COMPANY NAME TCE Digital Solutions		<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 10905 Fort Washington Rd., Suite 105		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			
9. ACCOUNTING AND APPROPRIATION DATA - - 4750 - 1 - 04 - 010 - - GAL025 - 130000 - - 2523 - - - - -		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) 10/01/2004	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION	b. ACCEPTANCE		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	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. \$9,302.37	17(K) PREV. TOT. \$9,302.37	\$0.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC04000017/0001	Title Classification Services	Page 2 of 2
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Total Funding: \$9,302.37

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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As a result of excusable delays, Modification 0001 to BPA Call BPC04000017 is hereby issued to extend the period of performance from May 1, 2004 through October 1, 2004 at no additional costs to the Government. All other terms and conditions remain unchanged.

0001	Position Classification and Related Services in accordance with the attached SOW	10/01/2004 (02/16/2004 to 10/01/2004)	0.00		\$0.00	\$0.00
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Change in Delivery Date, Performance Period

In accordance with the attached Statement of Work the Contractor shall furnish the necessary personnel, materials, and services to perform the work described with regards to the Human Resources Position Classifications for those positions listed in the SOW.

Ref Req No: PR300040025

Previous Total: \$9,302.37
Modification Total: \$0.00
Grand Total: \$9,302.37
 (Includes Discounts)