

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/07/2009		2. CONTRACT NO. (If any)		6. SHIP TO: JERRY BELLOWS		
3. ORDER NO. DTMA4N10002		4. REQUISITION/REFERENCE NO. PRWR1000014		a. NAME OF CONSIGNEE MARAD SBS WAREHOUSE		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 1651 VIKING STREET BLDG. 168		
7. TO:		c. CITY ALAMEDA		d. STATE CA	e. ZIP CODE 94501	
a. NAME OF CONTRACTOR DUNS# 185743655				f. SHIP VIA		
b. COMPANY NAME FEDERAL EXPRESS CORPORATION				8. TYPE OF ORDER		
c. STREET ADDRESS 900 7TH ST NW STE 550				<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 WASHINGTON		e. STATE DC	f. ZIP CODE 20001-4089			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 106168 - 70 - MHT0 - 22010 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Division of Pacific Ops		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" 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					Destination	
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE		12/31/2010		

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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$3,100.00	

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

PAGE NO.
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DATE OF ORDER 12/07/2009	CONTRACT NO.	ORDER NO. DTMA4N10002
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>ALAMEDA10 WAREHOUSE FEDEX SERVICES DUNS # 185743655</i></p> <p>ALAMEDA WAREHOUSE FEDEX SERVICES.</p> <p>The Department of Transportation MARAD Warehouse 1651 Viking Street Bldg #168 Alameda, California 945012 currently uses Federal Express for deliveries requiring express and ground services. Account No. 4738-4236-0</p> <p>Contact Mr. Michael Streblov at 510-337-5084 for authorization of purchase card payments. Payments will be made on a monthly basis. This is a not to exceed amount for the period from 1/1/10 to 12/31/10.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/31/2010</td> <td>01/01/2010</td> <td>12/31/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000014 <i>DIST: VENDOR/CO/FCO/COTR</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	12/31/2010	01/01/2010	12/31/2010	1.00	NTE	3,100.000	3,100.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
12/31/2010	01/01/2010	12/31/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,100.00