

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/18/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Rilla Gaither		
3. ORDER NO. BPC04000067	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380		
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 7310		
Washington DC	20590	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Paul E. Young		8. TYPE OF ORDER		
b. COMPANY NAME TESSADA & ASSOCIATES, INC.		<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.		
c. STREET ADDRESS 8001 Forbes Place Suite 310		<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 Springfield	e. STATE VA	f. ZIP CODE 22151-2205		
9. ACCOUNTING AND APPROPRIATION DATA - - X303 - 9 - 04 - 30 - - 40MIS0 - 1600 - - 254T - 04 - 3000 - 461 - - -		10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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			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				\$80,000.00
	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
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Line Item Summary	Document Number BPC04000067	Title Tessada Associates, Inc.	Page 2 of 2
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Total Funding: \$80,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	X303	9	04	30		40MISO	1600		254T	04	3000

Division 461
Closed FYs
Cancelled Fund

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Sr. Contract Specialist - Temporary		1,000.00	HR	\$80.000	\$ 80,000.00
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(07/26/2004 to 01/25/2005)

Marshall Allen

Funding Information:

- - X303 - 9 - 04 - 30 - - 40MISO - 1600 - - 254T - 04 - 3000 - 461 -

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\$80,000.00

Total Cost: \$80,000.00