

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/14/2009		2. CONTRACT NO. (If any) GS-25F-0062L		6. SHIP TO: Allen Williams		
3. ORDER NO. DTMA1F09024		4. REQUISITION/REFERENCE NO. PRBRF090017		a. NAME OF CONSIGNEE Beaumont Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS 2600 Amoco Road (MAR-616.6)		
		c. CITY Beaumont		d. STATE TX	e. ZIP CODE 77705-0415	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Xerox Corporation				8. TYPE OF ORDER		
c. STREET ADDRESS 800 Carillon Pkwy				<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 Saint Petersburg		e. STATE FL	f. ZIP CODE 33716-1102			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 7080 - - NDA00 - - 70 - 096170 - 80 - NDA0 - 233E0 - 6100 - 6600 -				10. REQUISITIONING OFFICE Beaumont Reserve Fleet		
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT 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 Government	b. ACCEPTANCE Government		12/22/2008			

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: Leah MacHugh						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$4,972.60	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Barbara A. Gillum
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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

DATE OF ORDER 01/14/2009	CONTRACT NO. GS-25F-0062L	ORDER NO. DTMA1F09024
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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>This machine replaces destroyed copier TFN690550 which was destroyed by Hurricane IKE. The old contract number was DTMA3F07015. The price discount is based on an 60 month lease, which was originally delivered on 03/10/07. Total \$ 4972.60</i></p> <p>Xerox WorkCentre Pro 3545, Serial # TFN679102</p> <p>GSA fixed 60-month BVL - WorkCentre Pro 3545G (WCP3545G) with tandem-tray/high capacity feeder (ULG), Scan/Copy/Print Controller (SPCCNTRL), Office Finisher (OFFINSHR), 128MB Memory Upgrade Kit (C128MEM), and a Convenience Stapler (D250STPLR). Training and analyst services also included, as is Full Service Cost per copy maintenance agreement which includes all consumable supplies (excluding paper and staples) and service.</p> <p>Pricing includes 3000 Black and White impressions per month. All black & white overage impressions billed seperately at \$.0142, all color impressions billed seperately at \$.0979.</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>12/22/2008</td> <td>12/22/2008</td> <td>09/30/2009</td> </tr> </table> <p>Reference Requisition: PRBRF090017</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	12/22/2008	12/22/2008	09/30/2009	10.00	MO	399.260	3,992.60
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>									
12/22/2008	12/22/2008	09/30/2009									
0002	<p>Other Impressions</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/22/2008</td> <td>09/30/2009</td> </tr> </table> <p>Reference Requisition: PRBRF090017</p>	<i>Start Date</i>	<i>End Date</i>	12/22/2008	09/30/2009	1,000.00	EA	0.980	980.00		
<i>Start Date</i>	<i>End Date</i>										
12/22/2008	09/30/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,972.60