

**ORDER FOR SUPPLIES OR SERVICES**

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

|  |  |   |                           |  |                                 |                      |
|--|--|---|---------------------------|--|---------------------------------|----------------------|
| 1. DATE OF ORDER<br>12/02/2009   |  | 2. CONTRACT NO. (If any)                    |                           | 6. SHIP TO: Joseph A. Byrne  |                                 |                      |
| 3. ORDER NO.<br>DTMA1V10065  |  | 4. REQUISITION/REFERENCE NO.<br>PR400100003 |                           | a. NAME OF CONSIGNEE<br>DOT/Maritime Administration, MAR-750   |                                 |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br><br>DOT/MARITIME ADMINISTRATION<br>1200 New Jersey Ave., SE<br>MAR380, W28-201<br><br>Washington DC 20590   |  |   |                           | b. STREET ADDRESS<br>1200 New Jersey Ave., SE MAR380, W28-201  |                                 |                      |
| 7. TO:<br>a. NAME OF CONTRACTOR  |  | f. SHIP VIA                                 |                           | c. CITY<br>Washington  |                                 | e. ZIP CODE<br>20590 |
| b. COMPANY NAME<br>Hargrove, Inc.  |  | c. STREET ADDRESS<br>1 Hargrove Drive       |                           | 8. TYPE OF ORDER<br><input checked="" type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:<br><br>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<br>Lanham  |  | e. STATE<br>MD                              | f. ZIP CODE<br>20706-1804 | 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<br>2010 - - 1750HQ - 701010P - ED - OE40 - 00 - 000141002 - - - 11N10039 - - - 22230 - 6100 - 6600 -  |  |   |                           | 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, MAR-750  |                                 |                      |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><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<br><input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS |  |   |                           |  | 12. F.O.B. POINT<br>Destination |                      |
| 13. PLACE OF<br>a. INSPECTION  |  | b. ACCEPTANCE                               | 14. GOVERNMENT B/L NO.    | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  |                                 | 16. DISCOUNT TERMS   |

**17. SCHEDULE (See reverse for Rejections)**

| ITEM NO.<br>(a)             | SUPPLIES OR SERVICES<br>(b) | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------------------|-----------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| <b>SEE LINE ITEM DETAIL</b> |                             |                         |             |                   |               |                          |

|                                     |   |  |                           |                      |                 |          |  |
|-------------------------------------|---|--|---------------------------|----------------------|-----------------|----------|--|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT  |  | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO. |          | 17(h) TOT.<br>(Cont. pages)<br><br>17(i) GRAND TOTAL |
|                                     | 21. MAIL INVOICE TO: Tammy Curnett  |  |                           |                      |                 |          |  |
|                                     | a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City   |  |                           |                      |                 |          |  |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P Branch, AMZ-150 PO Box 25710 |  |                           |                      |                 |          |  |
| c. CITY<br>Oklahoma City            |   |  | d. STATE<br>OK            | e. ZIP CODE<br>73125 |                 | \$203.04 |  |

|   |  |  |   |  |  |  |
|---|--|--|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  |  |  | 23. NAME (Typed)<br>Delores Bryant<br>TITLE: CONTRACTING/ORDERING OFFICER |  |  |  |
|---|--|--|---|--|--|--|



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

PAGE NO.  
3 of 3

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|-----------------------------|--------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | Freight<br>Please see the attached unpaid invoice from Hargrove, Inc. - for the handling fees for the Maritime Security Expo held in Long Beach, CA on Oct. 19-21.<br><div style="margin-left: 100px;"> <i>Start Date</i>      <i>End Date</i><br/>                         10/19/2009      10/21/2009                     </div> Reference Requisition: PR400100003 | 1.00                       |             | 203.040              | 203.04        |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$203.04