

ORDER FOR SUPPLIES OR SERVICES

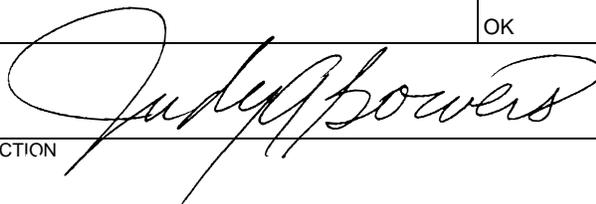
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/06/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Janice G. Weaver			
3. ORDER NO. DTMA1N10049	4. REQUISITION/REFERENCE NO. PR200100021	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-410			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS 1200 New Jersey Ave, SE MAR380, W28-201			
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590	
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR Mary May		8. TYPE OF ORDER			
b. COMPANY NAME Department of Commerce-Bureau of Census		<input checked="" 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 P.O. Box 277943		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 Atlanta	e. STATE GA	f. ZIP CODE 30384-7943			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 7010 - 1750HQ - IOPEDOE - 23 - 0 - - 0000 - 123201 - - 31470 61 - 00 - 6600 - PR# - - 11 - N10293		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-410			
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) 08/09/2010	16. DISCOUNT TERMS	
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.		\$800.00	17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL	
	21. MAIL INVOICE TO: Christy Remington						
	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				

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Judy A. Bowers
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 07/06/2010	CONTRACT NO.	ORDER NO. DTMA1N10049
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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>PR #11N10293</i></p> <p>Port Database 2009 Annual Port database</p> <p>Port H56 Database - Imports - \$400 Port H56 Database - EXPorts - \$400</p> <p><i>Delivery Date</i> 08/09/2010</p> <p>Reference Requisition: PR200100021</p>	1.00		800.000	800.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$800.00