

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/27/2011		2. CONTRACT NO. (If any) DTMA1A07001		6. SHIP TO: Bob Bouchard	
3. ORDER NO. BPC11000011/0001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-810	
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave, SE MAR810 W28-201	
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Rick Dolan				8. TYPE OF ORDER <input 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. 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.	
b. COMPANY NAME Parker Tide Corp					
c. STREET ADDRESS 818 Connecticut Avenue, NW, Suite 325					
d. CITY Washington	e. STATE DC	f. ZIP CODE 20006			
9. ACCOUNTING AND APPROPRIATION DATA 2011 - - 7069M0 - 1430 - - 1DOT - - TIIASC - 0000150 - 00 - 02 - 25 - 305 - 6100 - 6600 - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	
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)	
a. INSPECTION	b. ACCEPTANCE				
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Christy Remington DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125		17(J) NEW TOT. \$100,000.00	17(K) PREV. TOT. \$100,000.00	\$0.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC11000011/0001	Title Temp Civil Engineer	Page 2 of 2
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Total Funding: \$100,000.00

FYS	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is to revise the period of performance as follows:

January 1, 2012, to July 31, 2012

All other terms and conditions remain unchanged

0001	Temp Civil Engineer		0.00	LOT	\$0.00	\$0.00
		(01/01/2012 to 07/31/2012)				
	Change in Performance Period					
	Temp Civil Engineering in the Office of Infrastructure Development, \$89.99 per hour, totalling 1136					

Previous Total:	\$100,000.00
Modification Total:	\$0.00
Grand Total:	\$100,000.00
	(Includes Discounts)