

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/26/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Sheila Brown		
3. ORDER NO. DTMA1V04078	4. REQUISITION/REFERENCE NO. PR400040018	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-450		
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 8107		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME Port Import Export Reporting Service (PIERS) The Journal of C		<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.		
c. STREET ADDRESS 33 Washington Street - 13th Floor		<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 Newark,	e. STATE NJ	f. ZIP CODE 07102--310		
9. ACCOUNTING AND APPROPRIATION DATA - - 4750 - 1 - 04 - 010 - - GAL072 - 145000 - - 252E - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-450		

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) 01/01/2004	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
	<b>SEE LINE ITEM DETAIL</b>					

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				\$74,937.11
	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) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 04/26/2004	CONTRACT NO.	ORDER NO. DTMA1V04078
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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 order is issued pursuant to 42 USC 253G. The contractor shall provide the services as specified in Block 17 Schedule of this order.</i></p> <p>Port Import/Export Reporting Services</p> <p>Provide subscription to Port Import/Export Reporting Service, (PIERS) for the period of January 1, 2004 thru December 31, 2004.</p> <p>Profiles on CDROM (monthly) Aggregate I &amp; E Data file, AMS CD (quarterly), Bulletin CDROM (monthly)</p> <p>Amount before discount \$81,453.38 8% discount if prepaid (\$6,516.27) Amount after discount \$74,937.11</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>01/01/2004</td> <td>01/01/2004</td> <td>12/31/2004</td> </tr> </table> <p>Reference Requisition: PR400040018</p> <p><i>NOTE: The vendor has agreed to renew the subscription prior to the</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/01/2004	01/01/2004	12/31/2004	1.00		74,937.110	74,937.11	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/01/2004	01/01/2004	12/31/2004										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$74,937.11**