

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/28/2009		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. DTMA1N10003		4. REQUISITION/REFERENCE NO. PR400100001		a. NAME OF CONSIGNEE No Shipping Information			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  Washington DC 20590				b. STREET ADDRESS			
7. TO:		c. CITY		d. STATE	e. ZIP CODE		
a. NAME OF CONTRACTOR		f. SHIP VIA					
b. COMPANY NAME Loman Educational Services		8. TYPE OF ORDER					
c. STREET ADDRESS Department 5382, P. O. Box 2933		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:			<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 Milwaukee		e. STATE WI	f. ZIP CODE 53201-2933				
9. ACCOUNTING AND APPROPRIATION DATA 7010 - 2010 - 7010HQ - 10PEDOE - - 4000 - - 000141001 - 26640 - - 6100 - - 6600 - - 11 - - N10010				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-750			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT		
<input checked="" type="checkbox"/> a. SMALL <input 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					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		b. ACCEPTANCE		11/27/2009			

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.		
	21. MAIL INVOICE TO: Tammy Curnett						17(h) TOT. (Cont. pages)
	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						\$166.95 17(i) GRAND TOTAL
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.  
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DATE OF ORDER 10/28/2009	CONTRACT NO.	ORDER NO. DTMA1N10003
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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	<i>Ship To: US Department of Transportation Maritime Administration Attn: Willie Barnes 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505</i> Book Product ID: 384936POD Storm Water Best Management Practice (BMP) Inspection and Maintenance (See the attached ording information) <i>Delivery Date</i> 11/27/2009 Reference Requisition: PR400100001	1.00	EA	159.000	159.00	
0002	Shipping	1.00	EA	7.950	7.95	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$166.95