

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|--|---|---|----------|-------------|
| 1. DATE OF ORDER 01/26/2010 | 2. CONTRACT NO. (If any) | 6. SHIP TO: | | |
| 3. ORDER NO. DTMA1N10018 | 4. REQUISITION/REFERENCE NO. PR600100046 | 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 | | |
| | | c. CITY | d. STATE | e. ZIP CODE |

| | |
|-----------------------|-------------|
| 7. TO: | f. SHIP VIA |
| a. NAME OF CONTRACTOR | |

| | | | |
|---|-----------------------|---|--|
| b. COMPANY NAME ASSOCIATION OF GOVERNMENT ACCOUNTANTS | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 2208 MOUNT VERNON AVE | | <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. |
| d. CITY Alexandria | e. STATE VA | f. ZIP CODE 22301 | 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. |

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|---|---|
| 9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 70X430 - RRF9304 - 0C - F000 - 70 - 1061304CF - 00 - - - - 25208 - 6100 - 6600 - | 10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-613 |
|---|---|

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|---|------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | 12. F.O.B. POINT |
| <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 | 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 | | 02/19/2010 | |

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. | | 17(h) TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: Erica Williams | | | | |
| | a. NAME DOT/Maritime Administration, MAR-380 | | | | |
| | b. STREET ADDRESS (or P.O. Box) 1200 New Jersey Ave SE, MAR380 W26-429 | | | | |
| | c. CITY Washington | d. STATE DC | e. ZIP CODE 20590 | \$475.00 | 17(i) GRAND TOTAL |

| | |
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| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER |
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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

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|-----------------------------|--------------|--------------------------|
| DATE OF ORDER 01/26/2010 | CONTRACT NO. | ORDER NO. DTMA1N10018 |
|-----------------------------|--------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | AGA's 8th annual National Leadership Conference Registration fee for Jennifer Fallis to attend 2/18-19/2010 <i>Delivery Date</i> 02/19/2010 Reference Requisition: PR600100046 | 1.00 | EA | 475.000 | 475.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$475.00