

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/18/2004	2. CONTRACT NO. (If any) DTMA1D00014	6. SHIP TO: John Martyn		
3. ORDER NO. IMSG0400001	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-613		
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 2123		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR Dave London	

b. COMPANY NAME I.M. SYSTEMS GROUP, INC.	8. TYPE OF ORDER	
c. STREET ADDRESS 3183A Beaver-Vu Drive	<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.
d. CITY Beavercreek	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.
e. STATE OH	f. ZIP CODE 45430	

9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
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.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		\$100,000.00

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

PAGE NO.
3 of 16

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DATE OF ORDER 06/18/2004	CONTRACT NO. DTMA1D00014	ORDER NO. IMSG0400001
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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>The Contractor shall provide a web-based Ready Reserve Force Readiness Reporting System in accordance with the Performance Work Statement incorporated herein as Section C and the charts and supporting documents forward to Contractor under separate cover as Attachments..</i></p> <p>PROJECT MANAGER</p> <hr/> <p align="center"><i>Start Date End Date</i> 06/18/2004 03/18/2005</p>	0.00	N/A	0.000	0.00	
0001AE	<p>Third Option Year -</p> <hr/> <p align="center"><i>Start Date End Date</i> 06/18/2004 03/18/2005</p> <p>Funding Information: - 69 - X4303 - 9 - 04 - 30 - - 40TECO - 160000 - - 2526 - - 0430 - 0046 - 61 - - \$1,714.18</p>	26.00	HR	65.930	1,714.18	
0002	<p>SENIOR ENGINEER/ANALYST</p> <hr/> <p align="center"><i>Start Date End Date</i> 06/18/2004 03/18/2005</p> <p>Funding Information: ----- \$0.00</p>	0.00	N/A	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,714.18

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
4 of 16

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DATE OF ORDER 06/18/2004	CONTRACT NO. DTMA1D00014	ORDER NO. MSG0400001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AE	Third Option Year - <hr/> <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> <i>End Date</i> </div> 06/18/2004 03/18/2005 Funding Information: - 69 - X4303 - 9 - 04 - 30 - - 40TECO - 160000 - - 2526 - - 0430 - 0046 - 61 - - \$56,930.88	917.50	HR	62.050	56,930.88	
0003	JUNIOR ENGINEER/ANALYST <hr/> <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> <i>End Date</i> </div> 06/18/2004 03/18/2005	0.00	N/A	0.000	0.00	
0003AA	Third Option Year - NTE 600 hr <hr/> <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> <i>End Date</i> </div> 06/18/2004 03/18/2005 Funding Information: - 69 - X4303 - 9 - 04 - 30 - - 40TECO - 160000 - - 2526 - - 0430 - 0046 - 61 - - \$16,869.30	435.00	HR	38.780	16,869.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$73,800.18

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
5 of 16

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DATE OF ORDER 06/18/2004	CONTRACT NO. DTMA1D00014	ORDER NO. IMSG0400001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>ODC Material Cost</p> <hr/> <p align="center"><i>Start Date</i> <i>End Date</i> 06/18/2004 03/18/2005</p> <p>Funding Information: - 69 - X4303 - 9 - 04 - 30 - - 40TECO - 160000 - - 2526 - - 0430 - 0046 - 61 - - \$24,485.64</p> <p><i>Distribution:</i> MAR-610 MAR-611(J. Wiegand) MAR-600.5 (M. Truffer) MAR-613 (J. Martyn)</p>	1.00	LOT	24,485.640	24,485.64	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$24,485.64