

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/01/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Erica Williams		
3. ORDER NO. BPC04000077	4. REQUISITION/REFERENCE NO. See Lines	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380		
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 7310		
Washington	DC	20590	c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20590		
a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME <b>Defense Contract Audit Agency</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>Headquarters, DCAA Suite 2135 8725 John J. Kingman Rd</b>		<input 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 <b>Fort Belvoir</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>22060-6219</b>	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.	
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 254T - - - 40AUDO - - 46500461 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input 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)	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)
	<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: Ruby P. McPhaul				
	a. NAME DOT/Maritime Administration, MAR-330				\$34,931.00
	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) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC04000077	<b>Title</b> CFY'03 Veridyne Cost Incurred	<b>Page</b> 2 of 2
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**Total Funding:** \$34,931.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
04 965	X4303	16000		254T			40AUDO		46500461		
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	CLIN Ref	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Contract DTMA91-95-C-00024

0001	CFY'03 Cost Incurred Audit	0001		1.00	NTE	\$13,690.000	\$ 13,690.00
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Ref Req No: PROP0400108

Funding Information:

04 - 965 - X4303 - 16000 - - 254T - - - 40AUDO - - 46500461 - -  
 - - - -  
 \$13,690.00

0002	CFY'04 Cost Incurred Audit			1.00	NTE	\$14,178.000	\$ 14,178.00
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Funding Information:

04 - 965 - X4303 - 16000 - - 254T - - - 40AUDO - - 46500461 - -  
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 \$14,178.00

0003	CFY'05 Cost Incurred Audit			1.00	NTE	\$7,063.000	\$ 7,063.00
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Funding Information:

04 - 965 - X4303 - 16000 - - 254T - - - 40AUDO - - 46500461 - -  
 - - - -  
 \$7,063.00

**Total Cost:** \$34,931.00