

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/16/2004	2. CONTRACT NO. (If any) GS35F0195J	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DTMA1N04089	4. REQUISITION/REFERENCE NO. PROP0400099	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2116		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Bank of America		8. TYPE OF ORDER		
c. STREET ADDRESS P. O. Box 1637		<input 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.		<input checked="" 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 Norfolk	e. STATE VA	f. ZIP CODE 23501-1637		
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 3105 - - - 70EQP0 - - 46500461 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		

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)	16. DISCOUNT TERMS
13. PLACE OF		See Line Item Detail for Delivery Dates	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)
	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	\$22,302.00	17(i) GRAND TOTAL

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

PAGE NO.
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DATE OF ORDER 08/16/2004	CONTRACT NO. GS35F0195J	ORDER NO. DTMA1N04089
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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>Order under CDW-G GSA contract. C/O Veridyne, Inc. 2001 Jefferson Davis Hwy, Ste 610 Arlington, VA 22202 (703) 412-5072 Attn: Tuan Bui</i></p> <p>APC Smart-UPS 700VA 120V Shipboard Part Number SU700X93</p> <hr/> <p><i>Delivery Date</i> ADC 3 dys.</p> <p>Reference Requisition: PROP0400099</p>	27.00	EA	443.000	11,961.00	
0002	<p>HP Laser Jet 1300 Printer</p> <hr/> <p><i>Delivery Date</i> ADC 3 dys.</p> <p>Reference Requisition: PROP0400099</p>	27.00	EA	383.000	10,341.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$22,302.00