

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/25/2004	2. CONTRACT NO. (If any) DTMA195c024	6. SHIP TO: Richard H. Williams		
3. ORDER NO. TO040000823	4. REQUISITION/REFERENCE NO. PROP0400095	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:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME Veridyne, Incorporated		<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.		
c. STREET ADDRESS 2002 Sproul Road Suite 206		<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 Broomall	e. STATE PA	f. ZIP CODE 19008-3510		
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 2696 - - - 70EQP0 - - 46500461 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" 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) 06/25/2005	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Ruby P. McPhaul				
	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		17(i) GRAND TOTAL \$260,000.00

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**

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DATE OF ORDER 08/25/2004	CONTRACT NO. DTMA195c024	ORDER NO. TO040000823
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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>WO-823 Contract Transition Expenses</p> <p>Fund expenses that will be incurred during the transition of the logistics services contract from Veridyne to contractor awarded the follow on contract.</p> <p><i>Delivery Date</i> <i>Start Date</i> 06/25/2005 03/28/2005</p> <p>Reference Requisition: PROP0400095</p>	1.00	NTE	260,000.000	260,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$260,000.00

Award/Contract	Document No. TO040000823	Document Title Contract Transition	Page 4 of Error! Bookmark not defined.
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COMMERCIAL CLAUSES

1 FILE WO-823.RTF

AUGUST 2004

Contract DTMA91-95-C-00024

Work Order: WO-0823

**STATEMENT OF WORK
FOR THE TRANSITION OF LOGISTICS SERVICES FROM
VERIDYNE, INC TO THE CONTRACTOR AWARDED THE FOLLOW ON LOGISTICS
SERVICES CONTRACT**

GENERAL

This Statement of Work encompasses all tasks described in Work Orders 812, 813, 814, 815, 817, 818, 819, and 822, and related IT, administrative and technical support.

TASK DESCRIPTION

When directed by the COTR, the contractor must provide labor, material, technical and administrative support necessary to accomplish a smooth transition of Veridyne, Inc.'s responsibilities under the current logistics services contract to the contractor awarded the follow-on MARAD logistics services contract.

The following Technical Directives are established:

- TD 823-01 Contract transition costs associated with ship logistics overhauls
- TD 823-02 Contract transition costs associated with MLSS, PC-SAL, and IT development and maintenance
- TD 823-03 Contract transition costs associated with provisioning.
- TD 823-04 Contract transition costs associated with the inventory and return of GFE.
- TD 823-05 Contract transition costs associated with receiving, staging and shipping Government material
- TD 823-06 Unallocated photocopying costs and long-distance expenses

CONTRACT DELIVERABLES.

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Provide special reports when requested by MAR-614. Reports are to be compiled and delivered in the time frames mutually agreed upon in writing.

START DATE **January 1, 2005**

COMPLETE DATE **September 30, 2005**

COTR DESIGNATION

Mr. Richard H. Williams is the Contracting Officer's Technical Representative for this work order.

MARAD COTR APPROVAL:

Richard H. Williams
Chief, Division of Logistics Support

CONTRACTOR ACCEPTANCE:

Donald V. Colley
Program Manager, Veridyne, Inc.