

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/05/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Richard J. Sonnenschein		
3. ORDER NO. DTMA1V04067	4. REQUISITION/REFERENCE NO. PR700040010	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-720		
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 8311		
Washington DC 20590		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 OAK Management Inc.		<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.	
c. STREET ADDRESS 225 Reinekers Lane, Suite 680		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.	
d. CITY Alexandria	e. STATE VA	f. ZIP CODE 22314		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 9 - 04 - 450 - - 20MIC0 - 160000 - - 2523 - - 0450 - 00461 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-720		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" 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		06/30/2004	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				\$51,973.90	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

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

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DATE OF ORDER 04/05/2004	CONTRACT NO.	ORDER NO. DTMA1V04067
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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>This purchase order is issued in accordance with the terms and conditions set forth in GSA Contract GS-23F-0365K. This order is awarded in the firm fixed price amount of \$51,973.90</i></p> <p>T/S State of Michigan</p> <p>Provide support for the T/S STATE OF MICHIGAN conversion contract design package development. All work shall be completed in accordance with the attached Statement of Work.</p> <p><i>Delivery Date</i> 06/30/2004</p> <p>Reference Requisition: PR700040010</p> <p><i>Accounting Data:</i> 69X4303 9 04 50 160000 20MICO 2523 045000461 - \$51,973.90</p>	1.00		51,973.900	51,973.90	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$51,973.90