

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/13/2004	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. DTMA1A04009	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS		
		c. CITY	d. STATE	e. ZIP CODE
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR P. Ernest Parker, Jr.		8. TYPE OF ORDER		
b. COMPANY NAME Parker, Whitfield & Co., PC		<input type="checkbox"/> a. PURCHASE <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.		
c. STREET ADDRESS 1655 North Fort Myer Dr., Suite 700		REFERENCE YOUR:		
d. CITY Arlington		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 VA		f. ZIP CODE 22209-3199		
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE		

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)	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:				
	a. NAME No Invoice Information				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER
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Terms and Conditions	Document Number DTMA1A04009	Description Parker Whitfield - Title XI	Creation Date 07/13/2004	Page 3 of 3
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Period of Performance

Start date: 07/01/2004 End date: 06/30/2005

Limits

Not to Exceed Call: 2,000,000.00

Authorized Limit: 2,000,000.00

Catalog

Name: GSA Schedule

Number: GS-23F-0062J

This Blanket Purchase Agreement (BPA) is hereby awarded to provide Consulting Services for the Title XI Program in accordance with the attached Scope of Work. A statement of work will be attached to each call awarded under this BPA providing specific details for the tasks to be completed. All terms and conditions established in the GSA Schedule Contract, GS-23F-0062J shall apply to this BPA. The Government reserves the right to award a call against this BPA to a specific contractor or through competitive procedures. Awards will always be made to the Contractor that provided the best value to the Government. Issuance of this BPA does not guarantee an award of a BPA Call. No funding is obligated on this BPA. All funding shall be obligated against each call placed. The Government is obligated only to the extent of authorized purchases actually made under a BPA Call.

The following persons are authorized to place calls under this BPA:

Tracey L. Ford, Contracting Officer

Delores Bryant, Contracting Officer

Other Approved Contracting Officer's within the Maritime Administration, Office of Acquisition.