

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: Eileen S. Roberson		
3. ORDER NO. BPC04000061/0002		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-300		
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 7216		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Gail Bassette				8. TYPE OF ORDER		
b. COMPANY NAME TCE Digital Solutions				<input 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 10905 Fort Washington Rd., Suite 105				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 Fort Washington		e. STATE MD	f. ZIP CODE 20744			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input checked="" 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 %
a. INSPECTION	b. ACCEPTANCE			30 days %	days %

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)
	Modification					
	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 DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington DC 20590		17(J) NEW TOT. \$25,500.00	17(K) PREV. TOT. \$15,000.00	\$10,500.00

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER		
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Line Item Summary	Document Number BPC04000061/0002	Title General Program Support	Page 2 of 2
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Total Funding: \$25,500.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Modification No. 0002 is hereby being issued to add the attached statement of work for Consultant Services for the 3rd Short Sea Shipping Conference.

0002	Mananagement Consultant	10/15/2004	1.00		\$10,500.00	\$10,500.00
		(09/29/2004 to 10/15/2004)				

This is a New Line

Funding Information:

10,500.00

Previous Total: \$15,000.00
Modification Total: \$10,500.00
Grand Total: \$25,500.00
(Includes Discounts)