

**ORDER FOR SUPPLIES OR SERVICES (DRAFT)**

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

1. DATE OF ORDER 05/04/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Gene Simmons		
3. ORDER NO. BPC03000060/0006		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380		
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 7310		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Paul E. Young</b>				8. TYPE OF ORDER		
b. COMPANY NAME <b>Tessada Associates, Inc.</b>				<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 <b>8001 Forbes Place, Suite 310</b>				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 <b>Springfield</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>22151</b>			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE		

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)  01/11/2005	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)
	<b>Modification</b>					
	<b>SEE LINE ITEM DETAIL</b>					

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.  \$127,613.48	17(K) PREV. TOT.  \$106,527.08	\$21,086.40

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER		
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<b>Line Item Summary</b>	<b>Document Number</b> BPC03000060/0006	<b>Title</b> Tessada Associates, Inc.	<b>Page</b> 2 of 2
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**Total Funding:** \$127,613.48

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

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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*Modification 0006 is hereby issued to provide additional funds in the amount of \$21,086.40 to cover costs associated with the Direct Labor, CLIN 0001, for this BPA Call. By issuance of this modification the total ceiling price is hereby increased from \$106,527.08 to \$127,613.48. All other terms and conditions remain unchanged.*

0001	Administrative Contracting Officer	01/11/2005	240.00	HR	\$0.00	\$21,086.40
		(07/28/2003 to 01/11/2005)				
	Change in Quantity, Funding					
	Contract Specialist to serve as the Administrative Contracting Officer (ACO) for the Port of Anchorage Intermodal Project.					

**Funding Information:**

- - X750 - 9 - 03 - 210 - - XOCV45 - 18000 - - 2523 - - - -  
- -  
21,086.40

**Previous Total:** \$106,527.08  
**Modification Total:** \$21,086.40  
**Grand Total:** \$127,613.48  
(Includes Discounts)

**Accounting Data:**

69X1750 9 04 210 180000 X000445 2523 M-4-0445 - \$21,086.40