

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/22/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Tracey Ford		
3. ORDER NO. BPC04000034	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		b. STREET ADDRESS 400 Seventh Street, SW., Room 7310		
Washington	DC	20590	c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20590		
a. NAME OF CONTRACTOR Jim Casola		f. SHIP VIA		
b. COMPANY NAME Defense Contract Audit Agency		8. TYPE OF ORDER		
c. STREET ADDRESS Headquarters, DCAA Suite 2135 8725 John J. Kingman Rd		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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 Fort Belvoir	e. STATE VA	f. ZIP CODE 22060-6219	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.	
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X1750 - 1 - 04 - 2523 - - PAB002 - 180000 - PA - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input 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		b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325		\$18,600.00
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		

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 BPC04000034	Title MOU BTWN DCAA & USDOT	Page 2 of 2
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Total Funding: \$18,600.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X1750	1	04	2523		PAB002	180000	PA			
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Audit is ordered in accordance with the MOU between DCAA and the Maritime Administration. Audit should be performed in accordance with guidance provided in the attached Interagency Order.

0001	Audit of Commercial Purchasing Procedures for Integrated Concepts & Research Corp.	06/30/2004 (04/22/2004 to 06/30/2004)	1.00	NTE	\$18,600.000	\$ 18,600.00
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See Attached Interagency Order

Funding Information:

- 69 - X1750 - 1 - 04 - 2523 - - PAB002 - 180000 - PA - - - - -

\$18,600.00

Total Cost: \$18,600.00

Accounting Data:

69X1750 1 04 PA 180000 PAB002 2523 - \$18,600