

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/28/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Gene Simmons		
3. ORDER NO. BPC03000060/0011		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 Paul E. Young				8. TYPE OF ORDER		
b. COMPANY NAME TESSADA & ASSOCIATES, INC.				<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 8001 Forbes Place Suite 310				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 Springfield		e. STATE VA	f. ZIP CODE 22151-2205			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-800		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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) See Line Item Detail for Delivery Dates	16. DISCOUNT TERMS			
13. PLACE OF				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. \$294,440.90	17(K) PREV. TOT. \$252,036.90	\$42,404.00
					17(i) MOD TOTAL

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 BPC03000060/0011	Title Tessada Associates, Inc.	Page 2 of 2
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Total Funding: \$294,440.90

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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The purpose of this modification is to add additional funding in the amount of \$42,404.00. The previous balance is \$252,036.90 with an increase of \$42,404.00. The new balance is \$294,440.90. All other terms and conditions remain unchanged.

0004	Additional Funding to Administrative Contracting Officer Greg Cagle	02/22/2005 (02/22/2005 to 05/17/2005)	1.00		\$42,404.00	\$42,404.00
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This is a New Line
 at \$87.86/hour for an additional 482.63 hours from February 22, 2005 - May 17, 2005

Funding Information:
 - - 69x808 - 3.017 - 1 - 04 - PA - 180000 - PAC002 - - 2523 -
 - - - - -
 42,404.00

Previous Total: \$252,036.90
Modification Total: \$42,404.00
Grand Total: \$294,440.90
 (Includes Discounts)