

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/30/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Rilla Gaither	
3. ORDER NO. BPC03000059/0002		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		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 9 - 03 - - 22SCPO - 161000 - - 1137 - - - - -				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) 09/30/2004		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)
	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. \$197,290.04	17(K) PREV. TOT. \$146,090.04	\$51,200.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i>			23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	---	--	--	--

Line Item Summary	Document Number BPC03000059/0002	Title GS12 Contract Spec. DC	Page 2 of 2
--------------------------	--	--	-----------------------

Total Funding: \$197,290.04

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division											
Closed FYs											
Cancelled Fund											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

Modification 0002 to BPA Call BPC03000059 is hereby issued to increase the funding amount for direct labor by \$51,200. By issuance of this modification the total ceiling amount is hereby increased from \$146,090.04 to \$197,290.04. The period of performance remains through September 30, 2004. All other terms and conditions remain unchanged.

0001	Contract Specialist - GS-12-1102 Temporary Position	09/30/2004 (07/03/2003 to 09/30/2004)	0.00		\$51,200.00	\$51,200.00
Change in Delivery Date, Extended Description, Performance Period, Funding, Unit Price						

Funding Information:

- 69 - X4303 - 9 - 03 - - - 22SCPO - 161000 - - 1137 - - - -
- -
51,200.00

Previous Total: \$146,090.04
Modification Total: \$51,200.00
Grand Total: \$197,290.04
(Includes Discounts)

Accounting Data:

X4303 9 04 30 40MISO 160000 254T 04 3000 461 - \$51,200.00