ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 04/14/2011
2. CONTRACT NO. *(If any)*: DTMA1A07001
3. ORDER NO.: BPC11000009/0001
4. REQUISITION/REFERENCE NO.:

5. ISSUING OFFICE *(Address correspondence to)*
DOT/MARITIME ADMINISTRATION
1200 New Jersey Ave., SE
MAR380, W28-201
Washington DC 20590

6. SHIP TO: Howard Weiner
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
b. STREET ADDRESS: Department of Information Technology (DOIT)
c. CITY: Kings Point
d. STATE: NY
e. ZIP CODE: 11024-1699
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: **Greg Baker**
b. COMPANY NAME: **ABBTECH Staffing Services, Inc.**
c. STREET ADDRESS: **P. O. Box 20098**
d. CITY: **Washington**
e. STATE: **DC**
f. ZIP CODE: **20041-2098**

8. TYPE OF ORDER
☐ a. PURCHASE
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.
☐ 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.

9. ACCOUNTING AND APPROPRIATION DATA
2011 - - 701117 - 50MA - - 11NP - 00 - 0001 0000 - 53000 - - - 25 - 215 - 6100 - 6600 - -

10. REQUISITIONING OFFICE
DOT/Maritime Administration, MAR-380

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☑ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

16. DISCOUNT TERMS:

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: Christy Remington DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125	17(J) NEW TOT. $51,302.40	17(K) PREV. TOT. $51,302.40	$0.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY *(Signature)*

23. NAME *(Typed)*: Judy A. Bowers
TITLE: CONTRACTING/ORDERING OFFICER

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

The purpose of this modification is to change the accounting string as follows:
70111750MA 2011 11NP000019 000053000 25215 51666600

All other terms and conditions remain unchanged

No Changed Line Item Fields

Previous Total:	$51,302.40
Modification Total:	$0.00
Grand Total:	$51,302.40