

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/18/2011		2. CONTRACT NO. (If any) DTMA1A07001		6. SHIP TO: Susan Petersen Lubow		
3. ORDER NO. BPC11000012/0001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590				b. STREET ADDRESS Physical Education/Athletics		
		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Tasha Manzano</b>				8. TYPE OF ORDER		
b. COMPANY NAME <b>Midtown Personnel, 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>DBA Midtown Group 900 7th Street, NW</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>Washington</b>		e. STATE <b>DC</b>	f. ZIP CODE <b>20001</b>			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
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: 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. \$21,674.00	17(K) PREV. TOT. \$20,000.00	17(i) MOD TOTAL \$1,674.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC11000012/0001	<b>Title</b> Public Relations Specialist	<b>Page</b> 2 of 2
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**Total Funding:** \$21,674.00

<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>(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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*The purpose of this modification is to incrementally fund this BPA Call in the amount of \$1,674.00, based on continued resolution.*

*All other terms and conditions remain unchanged*

0001	Temp Public Relations Specialist		0.00	LOT	\$1,674.00	\$1,674.00
		(08/23/2011 to 07/19/2012)				
	Change in Funding, Unit Price					
	For the USMMA at \$41.87 per hour, for a total of 1832 hours. Incrementally funding in the amount of \$20,000.00					

**Funding Information:**

2012 - - 7012 - 1750MA - - 1INP - 00 - 0014 - 0000530 - 00 -  
0 - 25 - 215 - 6100 - 6600 - -  
1,674.00

**Previous Total:** \$20,000.00  
**Modification Total:** \$1,674.00  
**Grand Total:** \$21,674.00  
(Includes Discounts)

MA-PR5307-20120010