

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/13/2010	2. CONTRACT NO. (If any) GS-03F-0038M	6. SHIP TO: Carrie Federico		
3. ORDER NO. DTMA1F10107	4. REQUISITION/REFERENCE NO. PRMMA100258	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590		b. STREET ADDRESS Administrative Services		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024

7. TO: a. NAME OF CONTRACTOR Pamela Lemley	f. SHIP VIA
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b. COMPANY NAME Diebold Incorporated	8. TYPE OF ORDER	
c. STREET ADDRESS Division Name GSA Security Contracts Group,818 Mullbery Road	<input checked="" type="checkbox"/> 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.	<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 Canton	e. STATE OH	f. ZIP CODE 44707-3256

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 701017 - 50MA1PD - A0 - 0000 - 90 - 000510500 - - - - - 26620 - 6100 - 6600 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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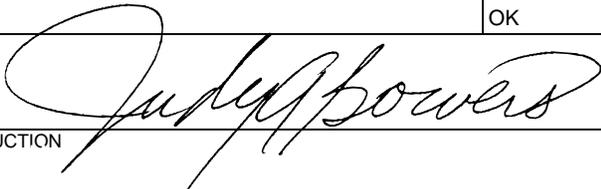
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/15/2010	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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$17,669.00
	21. MAIL INVOICE TO: Christy Remington				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 09/13/2010	CONTRACT NO. GS-03F-0038M	ORDER NO. DTMA1F10107
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>Requisition ADSV10-091A</i> Security Filing Cabinets Class 6 legal-size Security Filing Cabinets GSA-approved under Federal Spec AA-F 358, Equipped with X-09 lock meeting Federal Spec FF-L-2740 Parchment Color NSN# 7101-01-050-6060 Parchment <i>Delivery Date</i> 10/15/2010 Reference Requisition: PRMMA100258	8.00	EA	2,050.000	16,400.00	
0002	Shipping Shipping Charges - Inside Delivery	1.00	LOT	1,269.000	1,269.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$17,669.00