

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/09/2004	2. CONTRACT NO. (If any) GS=35F-0780	6. SHIP TO: Sam Silberstein		
3. ORDER NO. BPC04000079/0001	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE Department of Transportation FAA		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 6303 Ivy Lane AVN-41 Room 400		
		c. CITY Greenbelt	d. STATE MD	e. ZIP CODE 20770
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR ANDREW FEINSOT		8. TYPE OF ORDER		
b. COMPANY NAME MERLIN TECHNICAL SOLUTIONS 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 7730 E. BELLEVIEW AVENUESUITE A-306		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 GREENWOOD VILLAGE	e. STATE CO	f. ZIP CODE 80111-2619		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input 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) 09/30/2005	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. \$147,994.77	17(K) PREV. TOT. \$147,994.77	17(i) MOD TOTAL \$0.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC04000079/0001	Title FAA/AVN Documentum	Page 2 of 10
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Total Funding: \$147,994.77

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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a. The purpose of this modification is to administratively correct the line of accounting utilized for this BPC.

b. MERLIN - Include the following line of accounting on all future invoices:
69X1750 905 210 131900 X00546 2522 0546

0001	SOFTWARE LICENSE - WEBTOP/DESKTOP CLIENT Change in Funding P/N: docprod1019	09/30/2005	0.00	LIC	\$0.00	\$0.00
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Funding Information:
- 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 -
0110104 - - 12682A - 3A - 04B0 - - - -
-51,384.00

- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - -
0546 - - - -
51,384.00

0001AA	ANNUAL MAINTENANCE - WEBTOP/DESKTOP CLIENT Change in Funding P/N:docprod1019	09/30/2005	0.00	LOT	\$0.00	\$0.00
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Funding Information:
- 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 -
0110104 - - 12682A - 3A - 04B0 - - - -
-9,249.12

- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - -
0546 - - - -
9,249.12

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Total Funding: \$147,994.77

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
0002	SOFTWARE LICENSE - ENTERPRISE SERVER Change in Funding P/N: docprod 1026	09/30/2005	0.00	LIC	\$0.00	\$0.00
Funding Information:						
- 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -19,269.00						
- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 19,269.00						
0002AA	ANNUAL MAINTENANCE - ENTERPRISE SERVER Change in Funding docprod 1026	09/30/2005	0.00	LOT	\$0.00	\$0.00
Funding Information:						
- 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -3,468.42						
- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 3,468.42						

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Total Funding: \$147,994.77

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
0003	SERVER - CONTENT RENDITION SERVER Change in Funding docprod 124	09/30/2005	0.00	EA	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -2,140.94 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 2,140.94						
0003AA	ANNUAL MAINTENANCE - CONTENT RENDITION SERVER Change in Funding P/N: docprod124	09/30/2005	0.00	LOT	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -385.37 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 385.37						

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Total Funding: \$147,994.77

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
0004	SOFTWARE LICENSE - DOCUMENTUM ADMINISTRATOR Change in Funding P/N: docprod 111	09/30/2005	0.00	LIC	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -2,140.94						
- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 2,140.94						
0004AA	ANNUAL MAINTENANCE - DOCUMENTUM ADMINISTRATOR Change in Funding P/N: docprod 111	09/30/2005	0.00	LOT	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -385.37						
- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 385.37						

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Total Funding: \$147,994.77

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
0005	SOFTWARE LICENSE - DOCUMENTUM DEVELOPER STUDIO Change in Funding P/N: docprod113	09/30/2005	0.00	LIC	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -5,352.35						
- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 5,352.35						
0005AA	ANNUAL MAINTENANCE - DOCUMENTUM DEVELOPER STUDIO Change in Funding P/N: docprod 113	09/30/2005	0.00	LOT	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -963.42						
- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 963.42						

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Total Funding: \$147,994.77

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
0006	SOFTWARE - CAPTIVA - BASIC Change in Funding P/N docprod501	09/30/2005	0.00	PKG	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -5,994.62 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 5,994.62						
0006AA	ANNUAL MAINTENANCE - CAPTIVA I/A BASIC Change in Funding P/N: docprod501	09/30/2005	0.00	LOT	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -1,079.03 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 1,079.03						

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Total Funding: \$147,994.77

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
0007	Captiva Universal Client Module Change in Funding P/N: docprod1033	09/30/2005	0.00	PKG	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -4,881.33 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 4,881.33						
0007AA	ANNUAL MAINTENANCE - Captiva Universal Client Module Change in Funding P/N: docprod1033	09/30/2005	0.00	LOT	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -878.64 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 878.64						

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Total Funding: \$147,994.77

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
0008	CLASS - TECHNICAL FUNDAMENTALS Change in Funding 27 STUDENTS P/N: doc prod 1068	09/30/2005	0.00	DAY	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -30,600.00 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 30,600.00						
0009	CLASS - SYSTEM ADMINISTRATOR Change in Funding 4 STUDENTS P/N: doc prod 1066	09/30/2005	0.00	DAY	\$0.00	\$0.00
Funding Information: - 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 - 0110104 - - 12682A - 3A - 04B0 - - - - -3,022.22 - 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - - 0546 - - - - 3,022.22						

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Total Funding: \$147,994.77

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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0010	CLASS - DEVELOPER Change in Funding 6 STUDENTS	09/30/2005	0.00	DAY	\$0.00	\$0.00
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Funding Information:

- 1204 - ACV5N2 - AE.MA03 - 00 - 2530 - 5 - AC8W02000 -
 0110104 - - 12682A - 3A - 04B0 - - - -
 -6,800.00

- 69 - X1750 - 905 - - 210 - - 131900 - X00546 - - 2522 - -
 0546 - - - -
 6,800.00

Previous Total: \$147,994.77
Modification Total: \$0.00
Grand Total: \$147,994.77
 (Includes Discounts)