ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 01/28/2016

2. CONTRACT NO. *(If any)*: GS33F0003P

3. ORDER NO.: HSCG23-16-F-PMA155

4. REQUISITION/REFERENCE NO.: 2416236PMA155

5. ISSUING OFFICE *(Address correspondence to)*:
USCG HEADQUARTERS (CG-912)
2703 MARTIN LUTHER KING JR AVE SE
Washington DC 205930001

6. SHIP TO:
a. NAME OF CONSIGNEE: USCG PERSONNEL SERVICE CENTER
b. STREET ADDRESS: 4200 Wilson Blvd. Suite 910
Attn: MATTHEW T. RUCKERT
c. CITY: Arlington
d. STATE: VA
e. ZIP CODE: 222031804

7. TO: Roger Hale
a. NAME OF CONTRACTOR: Adtrav Corporation
b. COMPANY NAME:
c. STREET ADDRESS: 4555 Southlake Pkwy
d. CITY: Birmingham
e. STATE: AL
f. ZIP CODE: 35244-3238

f. SHIP VIA:

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: See Schedule

10. REQUISITIONING OFFICE: CG PSC BOPS

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM ☐ h. EDWOSB

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)*: 01/31/2017

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)
	The purpose of this Firm-Fixed-Priced / Firm-Fixed-Fee task-order is to obtain a Coast Guard wide comprehensive Travel Management Service(TMC) solution to support Temporary Duty(TDY) Travel and Permanent Change of Station (PCS) Travel in Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $36,000.00

21. MAIL INVOICE TO:
a. NAME: Commanding Officer
b. STREET ADDRESS (or P.O. Box): CG Finance Center
1430A Kristina Way
c. CITY: Chesapeake
d. STATE: VA
e. ZIP CODE: 23326-0624

17(i) GRAND TOTAL: $36,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*: MANN-THOMPSON.ROBERT.A.1297515728
Digitally signed by MANN-THOMPSON.ROBERT.A.1297515728
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USCG, cn=MANN-THOMPSON.ROBERT.A.1297515728
Reason: I am approving this document
Date: 2016.01.28 17:38:57 -05'00'

23. NAME *(Typed)*: Robert A. Mann-Thompson
TITLE: CONTRACTING/ORDERING OFFICER

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/28/2016	GS33F0003P	HSCG23-16-F-PMA155

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	accordance with the attached: 1. Statement of Work 2. Permanent Duty Station and Temporary Duty Station Rate Schedule Attachment Period of Performance: 02/01/2016 to 01/31/2021 (Inclusive of option periods if exercised) Admin Office: USCG HEADQUARTERS (CG-912) 2703 MARTIN LUTHER KING JR AVE SE Washington DC 205930001 Period of Performance: 02/01/2016 to 01/31/2017					
00001	PCS On-Site Staffing Fees at Cape May 02/01/2016 - 01/31/2017 Accounting Info: 2P601 123340RZ-64132-252W-FC513RESOURCEMG-DE F. TASK Funded: $36,000.00	12	MO	3,000.00	36,000.00	
00002	TDY & PCS Transaction/Reservation/Ticket Delivery Fee Fees are assessed by transaction for the type of services provided and are paid by Centrally Billed Account (CBA) or Credit Card at the time of delivery -- See Transaction Rate Schedule Attachment for applicable fees rates. This CLIN provides the Not to Exceed (NTE) Amount for Credit Card and CBA Fees during this Base Period of $1,521,807.25. Fully Funded Obligation Amount: $1,521,807.25 Accounting Info: 2P601 179300MA-47909-252W-BOPSGTCC-DEF. TASK Funded: $0.00 Continued ...				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $36,000.00

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/28/2016	GS33F0003P	HSCG23-16-F-PMA155

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
10001	PCS On-Site Staffing Fees at Cape May 02/01/2017 - 01/31/2018 Amount: $37,800.00(Option Line Item) 02/01/2017	12	MO	3,150.00	0.00	
10002	TDY & PCS Transaction/Reservation/Ticket Delivery Fee Fees are assessed by transaction for the type of services provided and are paid by Centrally Billed Account (CBA) or Credit Card at the time of delivery -- See Transaction Rate Schedule Attachment for applicable fees rates. This CLIN provides the Not to Exceed (NTE) Amount for Credit Card and CBA Fees during this Base Period of $1,521,807.25. Amount: $1,521,807.25(Option Line Item) 02/01/2017 Fully Funded Obligation Amount: $1,521,807.25				0.00	
20001	PCS On-Site Staffing Fees at Cape May 02/01/2018 - 01/31/2019 Amount: $39,600.00(Option Line Item) 02/01/2018	12	MO	3,300.00	0.00	
20002	TDY & PCS Transaction/Reservation/Ticket Delivery Fee Fees are assessed by transaction for the type of services provided and are paid by Centrally Billed Account (CBA) or Credit Card at the time of delivery -- See Transaction Rate Schedule Attachment for applicable fees rates. This CLIN provides the Not to Exceed (NTE) Amount for Credit Card and CBA Fees during this Base Period of $1,560,464.89. Amount: $1,560,464.89(Option Line Item) 02/01/2018 Fully Funded Obligation Amount: $1,560,464.89				0.00	
30001	PCS On-Site Staffing Fees at Cape May 02/01/2019 - 01/31/2020. Continued ...	12	MO	3,450.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/28/2016	GS33F0003P	HSCG23-16-F-PMA155

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Amount: $41,400.00(Option Line Item) 02/01/2019					
30002	TDY & PCS Transaction/Reservation/Ticket Delivery Fee Fees are assessed by transaction for the type of services provided and are paid by Centrally Billed Account (CBA) or Credit Card at the time of delivery -- See Transaction Rate Schedule Attachment for applicable fees rates. This CLIN provides the Not to Exceed (NTE) Amount for Credit Card and CBA Fees during this Base Period of $1,592,360.89. Amount: $1,592,360.89(Option Line Item) 02/01/2019 Fully Funded Obligation Amount: $1,592,360.89				0.00	
40001	PCS On-Site Staffing Fees at Cape May 02/01/2020 - 01/31/2021. Amount: $43,200.00(Option Line Item) 02/01/2020	12	MO	3,600.00	0.00	
40002	TDY & PCS Transaction/Reservation/Ticket Delivery Fee Fees are assessed by transaction for the type of services provided and are paid by Centrally Billed Account (CBA) or Credit Card at the time of delivery -- See Transaction Rate Schedule Attachment for applicable fees rates. This CLIN provides the Not to Exceed (NTE) Amount for Credit Card and CBA Fees during this Base Period of $1,624,227.09. Amount: $1,624,227.09(Option Line Item) 02/01/2020 Fully Funded Obligation Amount: $1,624,227.09 End of Base. The total amount of award: $8,018,667.37. The obligation for this award is shown in box 17(i).				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00