

ORDER FOR SUPPLIES OR SERVICES (DRAFT)

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

1. DATE OF ORDER 05/07/2009		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. BPC09002A2/0002		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Bill Shamek				8. TYPE OF ORDER		
b. COMPANY NAME BAY SHIP & YACHT CO.				<input type="checkbox"/> a. PURCHASE		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 2900 MAIN ST # 2100				REFERENCE YOUR:		
d. CITY ALAMEDA				e. STATE CA	f. ZIP CODE 94501-7739	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - x4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 096172 - 76 - NDA0 - 25711 - - - \$-4,720.00				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input 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						Destination
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			See Line Item Detail for Delivery Dates		10 days 0.33 %

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: See Line Item Detail		17(J) NEW TOT. \$45,359.00	17(K) PREV. TOT. \$50,079.00	(\$4,720.00)	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC09002A2/0002	Title FB-680	Page 2 of 4
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Total Funding: \$45,359.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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*FB-680 Decrease Supplemental Work Funding
DTMA4A08002 BPC09002A2
PRSBRF09009 0001 0002*

0010AA	Labor	21 dys. (ADC)	-64.00	HR	\$0.00	(\$3,520.00)
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Change in Quantity
In accordance with attached DESCRIPTION/SPECIFICATIONS/WORK STATEMENT OF WORK DATED 4/1/2009
GENERAL INFORMATION and CLIN 0010AA

0010AB	Material	21 dys. (ADC)	0.00	LOT	(\$1,200.00)	(\$1,200.00)
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Change in Unit Price
In accordance with attached DESCRIPTION/SPECIFICATIONS/WORK STATEMENT OF WORK DATED 4/1/2009
GENERAL INFORMATION and CLIN 0010AB

Previous Total: \$50,079.00
Modification Total: (\$4,720.00)
Grand Total: \$45,359.00
(Includes Discounts)

Submit PDF formatted invoices by email to maradinvoices@faa.gov

**Contract Level
Funding Summary**

Document Number

BPC09002A2/0002

Title

FB-680

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- 2008 - 70X - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00

\$0.00

2009 - - x4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 096172 - 76 - NDA0 - 25711 - - -

\$45,359.00

Total Funding: \$45,359.00

Address Detail

Title

FB-680

Document Number

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road, P.O. Box 318 Benicia CA 94510 Attn: Joseph Pecoraro, Fleet Superintendent Phone: (707) 745-0487 ext. Fax: (707) 745-2508 ext.	0002	Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road (FOG) Benicia CA 94510 Attn: Joe Pecoraro, COTR, Fleet Program Manager Phone: (707) 475-0487 ext. Fax: (707) 745-2508 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150; PO Box 25710 Oklahoma City OK 73125 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: USMMA A/P Branch, PO Box 25710, AMZ-160 Oklahoma City OK 73125 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail
0003	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St Ste 2200 San Francisco CA 94105 Attn: Eddie T. Fong, Staff Accounting Phone: (415) 744-2572 ext. Fax: (415) 744-2576 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Western Region Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Hank Ryan Phone: (415) 744-2577 ext. Fax: () - ext.