

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/06/2010		2. CONTRACT NO. (If any) GS02f 0017N		6. SHIP TO: Joe Pecoraro		
3. ORDER NO. DTMA4F10011		4. REQUISITION/REFERENCE NO. PRSBRF10014		a. NAME OF CONSIGNEE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 2595 Lake Herman Road (FOG)		
7. TO: a. NAME OF CONTRACTOR		c. CITY Benicia		d. STATE CA	e. ZIP CODE 94510	
b. COMPANY NAME Questar, Inc.		f. SHIP VIA		8. TYPE OF ORDER		
c. STREET ADDRESS 6615 Promway Ave NW		d. CITY Canton		e. STATE OH	f. ZIP CODE 44720-7315	
9. ACCOUNTING AND APPROPRIATION DATA - 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet		
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"/> 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		
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/05/2010		16. DISCOUNT TERMS
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)
	21. MAIL INVOICE TO: Esther Harris				
	a. NAME DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet				
	b. STREET ADDRESS (or P.O. Box) 2595 Lake Herman Road (FOG)				
	c. CITY Benicia	d. STATE CA	e. ZIP CODE 94510		\$11,100.00

22. UNITED STATES OF AMERICA BY (Signature) <i>Kathryn M. Rato</i>	23. NAME (Typed) Kathryn Rato TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/06/2010	CONTRACT NO. GS02f 0017N	ORDER NO. DTMA4F10011
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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	<p>55 Gallon Metal Drums P/N: IDD317fe</p> <p>Scope of Work for Purchasing 55 Gallon Metal Drums</p> <p>Provide services for purchasing 400 (55) gallon open head steel drums with lids and "bung" rings. Drums will be UN 1A2/Y1.2/100/USA/M4915/10/RL or UN 1A2/Y410/S/USA/M4915/10/RL certified or better. All drums will be in good condition and legal to transport hazardous waste on public roads.</p> <p>Qty Pkg _____ 400 55-gal drums del. 200 w/in 1 wk ARO and the balance w/in 30 days ARO</p> <p>SBRF will provide the following: " Forklift and driver for loading upon the contractor's conveyance</p> <p><i>Delivery Date</i> 05/05/2010</p> <p>Reference Requisition: PRSBRF10014</p>	400.00		27.750	11,100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,100.00

Contract Level Funding Summary	Document Number	Title	Page
	DTMA4F10011	55-gallon drums	4 of 4

- 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -
\$11,100.00

Reference Requisition: PRSBRF10014

Total Funding: \$11,100.00