

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/16/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Esther Harris		
3. ORDER NO. DTMA4F10017	4. REQUISITION/REFERENCE NO. PRSBRF10026	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)		
		c. CITY Benicia	d. STATE CA	e. ZIP CODE 94510
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR DUNS: 002256360		8. TYPE OF ORDER		
b. COMPANY NAME MCQUADE AND BANNIGAN, INC.		<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.		
c. STREET ADDRESS 1300 STARK ST		<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 UTICA	e. STATE NY	f. ZIP CODE 13502-4448		
9. ACCOUNTING AND APPROPRIATION DATA - 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -		10. REQUISITIONING OFFICE		

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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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		10/01/2010		

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/Maritime Administration, DPO Finance				
	b. STREET ADDRESS (or P.O. Box) 201 Mission Street, Suite 1800				
	c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105		\$7,962.90

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

PAGE NO.  
3 of 4

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

DATE OF ORDER 09/16/2010	CONTRACT NO.	ORDER NO. DTMA4F10017
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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><i>SBRF GENERATOR PRSBRF10026</i></p> <p>Portable Generators and transport kits</p> <p>4 ea. Generators and transport kits are needed to provide power supply on the ships for the sweeping project at SBRF per the attached Statement of Work.</p> <p>Per revised QUOTE dated 9/15/10: EU3000IS-CALIFORNIA HON 3000W INVERTER GENERATOR @\$1,866.80 06424-ZS9-000AH PHN 4-WHEEL KIT\$90.20 Total kit is \$1,866.80.</p> <p>Delivery of the two California generators by Thursday, September 23, 2010 and the other two generators with the four transport kits will be delivered by October 1, 2010.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>10/01/2010</td> <td>09/15/2010</td> <td>09/23/2010</td> </tr> </table> <p>Reference Requisition: PRSBRF10026</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	10/01/2010	09/15/2010	09/23/2010	4.00	SET	1,866.800	7,467.20
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>									
10/01/2010	09/15/2010	09/23/2010									
0002	<p>Freight</p> <p>Actual freight cost as equipment is over 100 pounds each.</p> <p><i>DIST: KEITH@mqb.com/COTR/CO/FCO</i></p>	1.00	JOB	495.700	495.70						

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,962.90**

<b>Contract Level Funding Summary</b>	<b>Document Number</b>	<b>Title</b>	<b>Page</b>
	DTMA4F10017	4F10017 SBRF Gas Generators	4 of 4

- 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 -  
\$7,962.90

Reference Requisition: PRSBRF10026

**Total Funding: \$7,962.90**