

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/19/2009		2. CONTRACT NO. (If any)		6. SHIP TO: JERRY BELLOWS		
3. ORDER NO. DTMA4V09017		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE MARAD SBS WAREHOUSE		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 1651 VIKING STREET BLDG. 168		
7. TO:		c. CITY ALAMEDA		d. STATE CA	e. ZIP CODE 94501	
a. NAME OF CONTRACTOR DUNS#006913693				f. SHIP VIA		
b. COMPANY NAME BIGGE CRANE AND RIGGING CO.				8. TYPE OF ORDER		
c. STREET ADDRESS 10700 BIGGE ST				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: EMAIL QUOTE 6/17/09 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.		<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 SAN LEANDRO		e. STATE CA	f. ZIP CODE 94577-1032			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 096168 - 70 - MHT0 - 25433 - - -				10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" 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			06/18/2009		

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: 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		\$5,860.00	17(i) GRAND TOTAL

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**

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

DATE OF ORDER 06/19/2009	CONTRACT NO.	ORDER NO. DTMA4V09017
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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>CRANE SERVICES ALAMEDA PRWR0900048</i></p> <p><i>DUN # 006913693</i></p> <p>CRANE AND RIGGER SERVICES</p> <p>Provide crane and rigger services for one day on Thursday, 6/18/2009 to relocate up to fifteen tailshafts and one propeller from the north side of the Maritime Administration West Yard to the south side of the same yard. Maximum weight estimated at 66,000 pounds. Maximum distance to be moved approximately 80 feet. The West Yard is adjacent to the Maritime Administration Warehouse, 1651 Viking St., Bldg 168, Alameda, CA 94501.</p> <p>STANDARD 8 HOUR DAY, WITH 6 HOURS OF RIGGING SERVICE AND HOOK TIME.</p> <p><i>Delivery Date</i> 06/18/2009</p> <p><i>DIST: cclark@bigge.com/COTR/CO/FCO</i></p>	1.00	DAY	5,860.000	5,860.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,860.00

**Contract Level
Funding Summary**

Document Number

DTMA4V09017

Title

DTMA4V09017 CRANE SVCS

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2009 - - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 096168 - 70 - MHT0 - 25433 - - -

\$5,860.00

Total Funding: \$5,860.00

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COMMERCIAL CLAUSES

1 DPO INVOICE SUBMISSION

INVOICE SUBMISSION - MARAD DPO

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADWRInvoices@dot.gov

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P WR Invoices Branch

AMZ-150

PO Box 25710

Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P WR Invoices Branch

AMZ-150

6500 S MacArthur Blvd.

Oklahoma City, OK 73169