

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/09/2010	2. CONTRACT NO. (If any)	6. SHIP TO: AL LIPSKI		
3. ORDER NO. DTMA4V10010	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS STATE OF MICHIGAN		
		c. CITY Traverse City, Michigan	d. STATE MI	e. ZIP CODE 49686
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR DUNS # 624183252		8. TYPE OF ORDER		
b. COMPANY NAME Grand Traverse Mechanical Contracting, LLC		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: QUOTE 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 969 E Commerce Dr		<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 Traverse City	e. STATE MI	f. ZIP CODE 49684-9371		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		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		04/23/2010		

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)
	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: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$3,660.71

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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DATE OF ORDER 04/09/2010	CONTRACT NO.	ORDER NO. DTMA4V10010
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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>NOTICE TO PROCEED IS 4/12/10 PRWR1000029</p> <p>REEFER UNIT #2 SERVICE AND OVERHAUL</p> <p>Provide professional services on the Training Ship the State of Michigan to overhaul and service and perform operational test of the system upon completion of the overhaul in accordance with the enclosed SOW. All deliverables to be FOB Traverse City, MI. POC: DAVE SOBOLEWSKI 231-995-3191</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>04/23/2010</td> <td>04/12/2010</td> <td>04/23/2010</td> </tr> </table> <p>Funding Information: - 2010 - X1750 - SMR 120 - SM - R107 - 0 - 0000 - 160000 - - - - 25431 - 6100 - 6600 - \$3,660.71</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	04/23/2010	04/12/2010	04/23/2010	1.00	JOB	560.710	560.71	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
04/23/2010	04/12/2010	04/23/2010										
0002	<p>SUPPLEMENTAL WORK</p> <p>LINE ITEM NOT SEPARATELY PRICED - PRICE SUB LINE ITEMS</p> <p>ALL SUPPLEMENTAL WORK REQUIRES ADVANCE COTR WRITTEN APPROVAL.</p> <p>Funding Information:</p>	0.00	NSP	0.000	0.00							
0002AA	<p>SUPPLEMENTAL MATERIAL</p> <p>PER ATTACHED STATEMENT OF WORK THIS IS A NOT TO EXCEED AMOUNT. THE TOTAL ORDERED SHALL NOT EXCEED \$1,500.00 IN ACCORDANCE WITH SUPPLEMENTAL GROWTH REQUIREMENTS CLAUSE.</p> <p>Grand Traverse Mechanical Contracting, LLC provided Option Pricing for Two (200) Pounds: Refrigerant R134A @ \$1512.00</p>	1.00	NTE	1,500.000	1,500.00							

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,060.71

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 04/09/2010	CONTRACT NO.	ORDER NO. DTMA4V10010
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AB	<p>SUPPLEMENTAL LABOR</p> <p>THIS IS A NOT TO EXCEED AMOUNT. THE TOTAL SHALL NOT EXCEED 16 MANHOURS TO BE ORDERED IN ACCORDANCE WITH SUPPLEMENTAL GROWTH REQUIREMENTS CLAUSE.</p> <p>THE HOURLY LABOR RATE OFFERED FOR SUPPLEMENTAL REPAIR WORK WHICH SHALL BE A YARDWIDE COMPOSITE LABOR RATE TO INCLUDE ALL MANAGEMENT, SUPERVISION, OVERHEAD, G&A, HANDLING CHARGES, FREIGHT AND PROFIT.</p> <p>VENDOR'S DUNS # 624183252</p>	16.00	MH	100.000	1,600.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,600.00