

ORDER FOR SUPPLIES OR SERVICES

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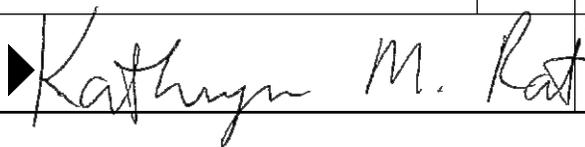
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/25/2011		2. CONTRACT NO. (If any) GS 00P-07-BSD-0505		6. SHIP TO: a. NAME OF CONSIGNEE Suisun Bay Reserve Fleet	
3. ORDER NO. DTMA-94-F-2011-000001		4. REQUISITION/REFERENCE NO. MA-PR617.5-20110009		b. STREET ADDRESS 2595 Lake Herman Road	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				c. CITY Benicia	
				d. STATE CA	e. ZIP CODE 94510
7. TO: Christopher Gills				f. SHIP VIA	
a. NAME OF CONTRACTOR PACIFIC GAS AND ELECTRIC (DBA PG&E)				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 77 BEALE ST				REFERENCE YOUR:	
				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY SAN FRANCISCO				e. STATE CA	
				f. ZIP CODE 94177-0001	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Div. of PACIFIC OPERATIONS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	Acct No. 4125775464-2					
	Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$222,945.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$222,945.00
22. UNITED STATES OF AMERICA BY (Signature) 						17(i) GRAND TOTAL
23. NAME (Typed) Kathryn Rato TITLE: CONTRACTING/ORDERING OFFICER						

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

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DATE OF ORDER 02/25/2011	CONTRACT NO. GS 00P-07-BSD-0505	ORDER NO. DTMA-94-F-2011-000001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2011.97280ELE00.116100000025433.6 1006600/7011617280ELE0 Period of Performance: 02/25/2011 to 02/24/2012</p> <p>Provide annual electrical service to Suisun Bay Reserve Fleet . The amount is a Ceiling amount, to be drawn down from by monthly invoices. Billing is in accordance with the GSA areawide contract. When reach 75% of the Ceiling value alert the Contracting Officer: kathryn.rato@dot.gov</p> <p>The total amount of award: \$222,945.00. The obligation for this award is shown in box 17(i).</p>				222,945.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$222,945.00