

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 04/28/2012		2. CONTRACT NO. (If any) GS 00P 07 BSD 0505		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA94F201200001		4. REQUISITION/REFERENCE NO. MA-PR617-20120292		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800	
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 San Francisco	
				d. STATE CA	
				e. ZIP CODE 94105-1832	
7. TO: Christopher Gills				f. SHIP VIA	
a. NAME OF CONTRACTOR PACIFIC GAS AND ELECTRIC COMPANY (DBA PG&E)				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 77 BEALE ST				REFERENCE YOUR:	
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)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
				16. DISCOUNT TERMS	

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)
	Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$255,380.00
	b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov						\$255,380.00
c. CITY		d. STATE		e. ZIP CODE			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

Kathryn M. Rato

23. NAME (Typed)
Kathryn Rato
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 04/28/2012	CONTRACT NO. GS 00P 07 BSD 0505	ORDER NO. DTMA94F201200001
-----------------------------	------------------------------------	-------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70XR161710.2012.97280ELE00.1261000000.233T0. 61006600.7012617280ELE00 Period of Performance: 04/28/2012 to 04/27/2013</p> <p>Acct No. 4125775464-2</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: \$255,380.00. The obligation for this award is shown in box 17(i).</p>				255,380.00	

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

\$255,380.00