

**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 05/26/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-94-P-2011-0031		4. REQUISITION/REFERENCE NO. MA-PR617-20110460		a. NAME OF CONSIGNEE  STATE OF MICHIGAN	
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				b. STREET ADDRESS COTR: Al Lipski Great Lakes Maritime Academy 715 East Front Street	
7. TO: Gina Perry				c. CITY TRAVERSE CITY	
a. NAME OF CONTRACTOR AMERICAN WASTE, INC. (DBA: Northen A1 Services)				d. STATE MI	
b. COMPANY NAME				e. ZIP CODE 49686-3016	
c. STREET ADDRESS P.O. Box 1030				f. SHIP VIA	
d. CITY Kalkaska				8. TYPE OF ORDER	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				<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.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				10. REQUISITIONING OFFICE Div. of PACIFIC OPERATIONS	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/18/2011	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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)
	SOM OILY WASTE DISPOSAL					
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						\$4,350.00
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						\$4,350.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169			

22. UNITED STATES OF AMERICA BY (Signature)  


23. NAME (Typed)  
 Patricia L. Etridge  
 TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 05/26/2011	CONTRACT NO.	ORDER NO. DTMA-94-P-2011-0031
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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: 70X1750SMR.2011.120SMR1070.0000160000.25431. 61006600 Period of Performance: 05/18/2011 to 05/18/2011</p> <p>SOM OILY WASTE DISPOSAL</p> <p>SOM Oily Waste Disposal - SR 0700381 Award is based on Northern Al's quote of 3/21/2011 with a Not to Exceed total of \$4,350.00. Verbal order that quote was accepted and agreement with Todd Wellman at 231-258-8241 to perform pumping of the oily waste on Wednesday, 5/18/2011.</p> <p>The total amount of award: \$4,350.00. The obligation for this award is shown in box 17(i).</p>	1	LO	4,350.00	4,350.00	

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

\$4,350.00