

ORDER FOR SUPPLIES OR SERVICES

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

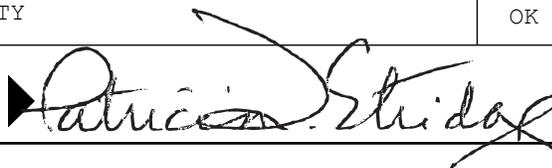
1. DATE OF ORDER 06/15/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-94-P-2011-0036		4. REQUISITION/REFERENCE NO. MA-PR617-20110478		a. NAME OF CONSIGNEE STATE OF MICHIGAN	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office 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: ROBBIN THOMAS		c. CITY TRAVERSE CITY		d. STATE MI	e. ZIP CODE 49686-3016
a. NAME OF CONTRACTOR ALATAS AMERICAS, INC.		f. SHIP VIA			
b. COMPANY NAME		8. TYPE OF ORDER			
c. STREET ADDRESS 22015 SOUTH FREEWAY 22015 SOUTH FREEWAY		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY	
d. CITY Manvel		e. STATE TX	f. ZIP CODE 77578-4301		
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 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					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) 08/31/2011	
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 DECK CRANE LOAD INDICATOR UNIT.					
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				\$8,500.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		6500 SOUTH MACARTHUR BLVD				\$8,500.00	
c. CITY		d. STATE	e. ZIP CODE					
OKLAHOMA CITY		OK	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 06/15/2011	CONTRACT NO.	ORDER NO. DTMA-94-P-2011-0036
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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: 06/20/2011 to 08/31/2011</p> <p>SOM DECK CRANE LOAD INDICATOR UNIT.</p> <p>Vender to provide one (1) Load Indicator Unit, Item No.: 3, Part No.: AD259313 in accordance with Alatas Americas, Inc., Quotation No.: USRG-111-0458, dated 24 January 2011. Confirmed quote still valid 6/20/2011.</p> <p>Item No.: 1 - Load Indicator Unit \$7,800.00 Item No.: 2 - Estimated Freight: NOT TO EXCEED \$ 700.00</p> <p>Unit shall be delivered FOB Traverse City, MI</p> <p>The total amount of award: \$8,500.00. The obligation for this award is shown in box 17(i).</p>	1	LO	8,500.00	8,500.00	

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

\$8,500.00