

ORDER FOR SUPPLIES OR SERVICES

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

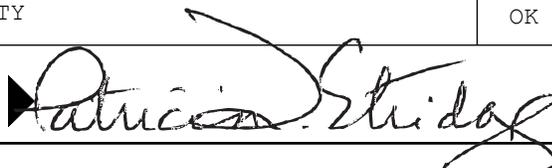
1. DATE OF ORDER 02/17/2012		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. DTMA-94-P-2012-0023		4. REQUISITION/REFERENCE NO. MA-PR615-20120301		a. NAME OF CONSIGNEE TS STATE OF MAINE			
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Maine Maritime Academy 1 Water Street		c. CITY Castine	
				d. STATE ME		e. ZIP CODE 04420	
7. TO: a. NAME OF CONTRACTOR FRANK MOHN HOUSTON INC.				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS 3002 EAST 13TH STREET				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: MOHN QUOTE 2/14/12		<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 LA PORTE		e. STATE TX		f. ZIP CODE 77571-9662			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<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		Destination	
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)
	STATE OF MAINE - FRAMO PUMP PARTS VENDOR'S TIN#: 74-1946545 VENDOR DUNS #: 089745541 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						\$20,312.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$20,312.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

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 02/17/2012	CONTRACT NO.	ORDER NO. DTMA-94-P-2012-0023
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ITEM NO. (a)	SUPPLIES/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 Mark For: STATE OF MAINE Brendan McAvoy 1 WATER STREET CASTINE ME 04220-5000 Accounting Info: 70X1750SMR.2012.120SMB1070.0000160000.26730. 61006600 Period of Performance: 02/17/2012 to 03/23/2012					
0001	O-RING, OIL DRAIN, FOR EMERGENCY FIRE PUMP TYPE P/N 8771, DRW. NO. 83-393-1 FRANK MOHN HOUSTON, INC - 8771	4	EA	91.00	364.00	
0002	NUT, HEXAGON, FOR EMERGENCY FIRE PUMP TYPE 4VF- P/N 1263 1, DRG. NO. 83-393-1 : \$6.00 FRANK MOHN HOUSTON, INC - 1263	24	EA	10.00	240.00	
0003	BOLT, STUD, FOR EMERGENCY FIRE PUMP TYPE 4VF-1, P/N 1115 DRG. NO. 83-393-1 FRANK MOHN HOUSTON, INC - 1115	24	EA	71.00	1,704.00	
0004	IMPELLER, PUMP, CENTR DIA. 260 MM (ALSO FOR FRAMO EMERGENCY FIRE PUMP TYPE 4VF-1 DRG# 83-393-1 : NSN - 4320012694848 FRANK MOHN HOUSTON, INC - 22103	1	EA	3,843.00	3,843.00	
0005	FRAMO BILGE AND BALLAST PUMP MA 150, SEAL, MECHANICAL ID / PN: 126789 DRG. NO. 343-127-1, ITEM NO. 10 Continued ...	2	EA	1,004.00	2,008.00	

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

\$8,159.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER
02/17/2012

CONTRACT NO.

ORDER NO.

DTMA-94-P-2012-0023

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	FRANK MOHN HOUSTON INC.					
0006	FRAMO BILGE AND BALLAST PUMP MA-150 COUPLING ID / PN: B1158, ITEM # 26 DRG. # 343-134-3 FRANK MOHN HOUSTON INC PHONE: 1-281-471-7920	1	EA	2,652.00	2,652.00	
0007	FRAMO BILGE AND BALLAST PUMP, MA 150 O-RING, P/N: 125740 FRANK MOHN HOUSTON INC. PHONE: 1-281-471-7920	2	EA	73.00	146.00	
0008	FRAMO BILGE AND BALLAST PUMP, MA150 RELIANCE MOTOR BEARING, BALL ANNULAR, PART NO. 6309 2Z GRAINGER CAT. 402, PAGE 186 MFR MODEL DOUBLE SHIELD 6309ZZC3/5C, ITEM # 6L041	6	EA	104.00	624.00	
0009	BEARING, BALL, ANNULAR , STK # S9G 3110-25-120-9886 * P/N 67801 \$1,096.00 * NSN - 3110251209886 FRANK MOHN HOUSTON INC., - 67801	2	EA	809.00	1,618.00	
0010	BEARING, BALL, ANNULAR , STK # S9G FRANK MOHN - P/N 67819 / 116-292-3 PIECE 37 NSN - 3110251209884	1	EA	405.00	405.00	
0011	SLEEVE, SHAFT, PUMP, STK # S9C 4320-01-261-1676 * NSN - 4320012611676 FRANK MOHN HOUSTON INC., - 70474 / 116-292-3 MARAD No.	2	EA	500.00	1,000.00	
0012	IMPELLER, B2 , DIA. 293 MM L=40.3MM ALSO 78923 DWG NO. 116-291-1 ITEM # 22 Continued ...	1	EA	4,760.00	4,760.00	

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

\$11,205.00

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

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	FRANK MOHN - 78923					
0013	RING, WEARING, PUMP , STK # 4320-01-261-0965 NSN - 4320012610965 FRANK MOHN HOUSTON INC., - 84988 / 116-292-3 PIECE 21	1	EA	823.00	823.00	
0014	SHIP ALL PARTS TO TS STATE OF MAINE, 1 WATER ST., CASTINE, ME 04420				125.00	
	The total amount of award: \$20,312.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$948.00	

DTMA94P20120023 SOM-PUMP PARTS – FRAMO

TERMS AND CONDITIONS

The following FAR, Transportation Acquisition Manual (TAM), and MARAD local provisions and clauses apply to this solicitation and are incorporated by reference.

52.252-2 Clauses Incorporated by Reference

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the following Internet addresses:

Federal Acquisition Regulations (52.) <https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

U.S. Maritime Administration Provisions and Clauses (MCL.) https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

52.204-7 Central Contractor Registration;

52.212-4 Contract Terms and Conditions-Commercial Items;

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.222-41 Service Contract Act

52.223-18 Contractor Policy to Ban Text Messaging While Driving

1252.223-73 Seat Belt Use Policies and Programs

INVOICE SUBMISSION - MARAD DPO

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADWRInvoices@dot.gov and shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.

The transmitting e-mail shall include the following information:

Name of the Contractor

Contractor's Federal Tax ID Number

Invoice date and number

Invoice amount

Contract number and, if applicable, the order or modification number

Terms of any discount for prompt payment offered

Payment instructions (i.e., financial institution, ABA routing #, account #)