

ORDER FOR SUPPLIES OR SERVICES

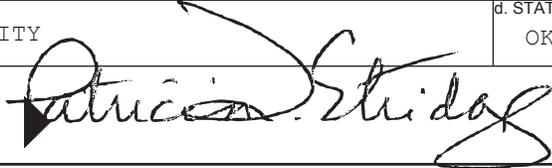
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/30/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration			
3. ORDER NO. DTMA-94-P-2012-0042		4. REQUISITION/REFERENCE NO. MA-PR617-20120498		b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800		c. CITY San Francisco	
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				d. STATE CA		e. ZIP CODE 94105-1832	
7. TO: Sherri Hong a. NAME OF CONTRACTOR Alameda Bureau of Electricity Improvement Corporation (dba: Alameda Municipal Power)				f. SHIP VIA			
b. COMPANY NAME		c. STREET ADDRESS 2000 Grand St P.O. Box H		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: <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 Alameda		e. STATE CA		f. ZIP CODE 94501-1228		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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration			

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"/> 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 a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	ALAMEDA WAREHOUSE ELECTRIC POWER					
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						\$20,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169		\$20,000.00
22. UNITED STATES OF AMERICA BY (Signature) 						17(i) GRAND TOTAL

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

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

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DATE OF ORDER 05/30/2012	CONTRACT NO.	ORDER NO. DTMA-94-P-2012-0042
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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: 70XR161710.2012.96870MHT00.1261000000.25432. 61006600.7012616870MHT0 Period of Performance: 08/01/2012 to 07/31/2013</p> <p>Provide NOT TO EXCEED funding of \$20,000.00 for electric power for Alameda Warehouse, Bldg 168, 1651 Viking St., Alameda, CA 94501 for the period from 8/01/2012 through 7/31/13.</p> <p>DUNS: 083171488 DUNS PLUS4: CAGE/NCAGE: 3DB29 Legal Business Name: ALAMEDA BUREAU OF ELECTRICITY IMPROVEMENT CORPORATION Doing Business As (DBA): ALAMEDA MUNICIPAL POWER Division Name: Division Number: Company URL: http://www.alamedapt.com</p> <p>The total amount of award: \$20,000.00. The obligation for this award is shown in box 17(i).</p>				20,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$20,000.00	