

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 08/14/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-94-P-2012-0057		4. REQUISITION/REFERENCE NO. MA-PR617-20120682		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: Keith Christensen, Govt Bus. POC		f. SHIP VIA			
a. NAME OF CONTRACTOR EQUALIZATION, CALIFORNIA STATE BOARD OF		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS PO Box 942879		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.			
d. CITY Sacramento		e. STATE CA	f. ZIP CODE 94279-0057		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2012		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)
	HAZARDOUS WASTE GENERATOR FEE 2009-2012 DUNS# 949004246 TIN# 68-0281219 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						\$22,410.80	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD							
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$22,410.80	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/14/2012	CONTRACT NO.	ORDER NO. DTMA-94-P-2012-0057
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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: 70XR161710.2012.93340MIS00.1261000000.25432. 61006600.7012613340MIS0 Period of Performance: 01/01/2009 to 08/31/2012</p> <p>Payment of assessed hazardous waste generator fees for RRF Vessels operating or berthed in California for the period of 01/01/2009 to 12/31/2010. Special fee was assessed by the State Board of Equalization, as a result of an audit conducted by them, for the U.S. Maritime Administration. Invoice is attached.</p> <p>The total amount of award: \$22,410.80. The obligation for this award is shown in box 17(i).</p>				22,410.80	

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

\$22,410.80

BILLING AND REFUND NOTICE

P.O. BOX 942879 SACRAMENTO, CALIFORNIA 94279-0056
SPECIAL TAXES AND FEES (800) 400-7115



FOR BOE USE ONLY		
RE	PM	
EFFECTIVE DATE OF PAYMENT		
MO	DAY	YFAR

MARITIME ADMINISTRATION
U.S. DEPT. OF TRANSPORTATION
Attn: BRIAN VOGEL
201 MISSION ST # 1800
SAN FRANCISCO CA 94105-1831

Account: **HGF EF 036-044424**

Express Login Code: **f097153j**

Notice ID: 0001 1776 071	June 22, 2012
Amount Due	22,410.80
Amount enclosed	_____
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**** DEMAND FOR IMMEDIATE PAYMENT ****
Demand for payment from you is hereby made for the
DELINQUENT AMOUNT AS SHOWN BELOW.

Hazardous Substance Tax HAZARDOUS WASTE GENERATOR FEE	Fee	Interest	Penalty	Total
DETERMINATION issued 05/08/12 As determined by Field Billing Order For the Period 01/01/09-12/31/10				
Revenue	18,859.00			18,859.00
Payment 03/22/12	-200.00			-200.00
Penalty			1,885.90	1,885.90
Penalty			1,865.90	1,865.90
Subtotal	18,659.00	0.00	3,751.80	22,410.80
Amount Past Due				22,410.80



Please visit our website at www.boe.ca.gov to download publication 54 to help you better understand BDE's collection procedures.

A notice of tax lien could be filed or recorded under Chapter 14 (commencing with Section 7150) or Chapter 14.5 (commencing with Section 7220) of Division 7 of Title 1 of the Government Code 30 days from the date of this demand billing if payment of this delinquent tax liability is not made in full.

A notice of tax lien could be filed or recorded under Chapter 14 (commencing with Section 7150) or Chapter 14.5 (commencing with Section 7220) of Division 7 of Title 1 of the Government Code 30 days from the date of this notice if payment of the liability is not paid in full.

Failure to pay this liability may result in collection action being

Payments can be made online through the ePay option. To use ePay, go to our website at www.boe.ca.gov and click on the eServices tab.

If you are making payment by paper check, write your account number and Notice ID shown above, on the check. Include a copy of this notice with your payment. Keep the original notice for your records.



00026016066

SPECIAL TAXES AND FEES (800) 400-7115

Account: HGF EF 036-044424

** DEMAND FOR IMMEDIATE PAYMENT ** Page 2		Notice ID: 0001 1776 071		June 22, 2012		8
Hazardous Substance Tax HAZARDOUS WASTE GENERATOR FEE		Fee	Interest	Penalty	Total	

taken. Additionally, each liability of greater than \$250 that remains unpaid for more than 90 days will be assessed a collection fee. Fee amounts are adjusted periodically and currently range from \$185 to \$925 based on the dollar amount of each past due liability as identified below.

Liability Amount.....	Fee Amount
\$250.01 - \$2,000.00.....	\$185
\$2,000.01 - \$50,000.00.....	\$550
\$50,000.01 and greater.....	\$925

The fee may be avoided by either paying your liability in full or entering into an installment payment agreement prior to the fee being assessed. If you qualify for and enter into an installment payment agreement, you must fulfill the terms of the agreement and pay your liability in full to avoid the fee.

The Franchise Tax Board (FTB) administers the Interagency Intercept Collection Program in conjunction with the State Controller's Office. FTB is authorized to redirect a refund owed to a tax or fee payer to the Board of Equalization (BOE) to offset the tax or fee payer's liability under California Government Code section 12419.5. If you have any questions or objections to the liability on this notice, contact the BOE office indicated above within 30 days from the date of this notice and a BOE representative will review and discuss your account with you. You have 30 days from the date of this notice to either remit payment in full, contact the BOE, or provide documentation to the BOE to show the liability is not due. Failure to respond within 30 days from the date of this notice will result in the BOE forwarding your account to FTB to proceed with intercept collections.

Payments can be made online through the ePay option. To use ePay, go to our website at www.boe.ca.gov and click on the eServices tab.

If you are making payment by paper check, write your account number and Notice ID shown above, on the check. Include a copy of this notice with your payment. Keep the original notice for your records.



The safe and easy way... www.boe.ca.gov