

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/31/2012		2. CONTRACT NO. (If any) DTMA1D08015		6. SHIP TO: Jim Kahler		
3. ORDER NO. DO120000040		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave SE, MAR-612, W25-209		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Maryland Maritime, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 3971 Doctors Lake Drive				<input type="checkbox"/> a. PURCHASE		<input checked="" 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 Orange Park				e. STATE FL		f. ZIP CODE 32065-6905
9. ACCOUNTING AND APPROPRIATION DATA 7012 - 1750 - HQ.201 - 21PRE00 - 0E - AC00 - 00 - 141004.25 - 305.610 - 06 - 600 - - -				10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input checked="" 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						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		b. ACCEPTANCE				

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)	
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Tammy Cumett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City					\$20,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

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

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DATE OF ORDER 08/31/2012	CONTRACT NO. DTMA1D08015	ORDER NO. DO120000040
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>This delivery order provides funding for ballast water barge utilities and miscellaneous pier operations related to barge activity in accordance with the terms and conditions of Contract DTMA1D08015 and is effective for the Contract's period of performance as modified.</i></p> <p>Utilities and Other Charges Permitted by Modification 0003 to the Contract</p>	1.00	NTE	20,000.000	20,000.00	
OPTION YEAR	<p>Procurement Request Number is MA-PR410-20120015.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$20,000.00