

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/11/2008	2. CONTRACT NO. (If any) GS-10F-0270M	6. SHIP TO: Kristine Gilson		
3. ORDER NO. DTMA1F08083	4. REQUISITION/REFERENCE NO. PR600080096	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-410		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS 1200 New Jersey Ave, SE MAR380, W28-201		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR Benjamin K. Irving	

b. COMPANY NAME CLEAN HARBORS ENVIRONMENTAL SERVICES, INC			8. TYPE OF ORDER	
c. STREET ADDRESS 42 LONGWATER DRIVE			<input checked="" type="checkbox"/> a. PURCHASE	<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 NORWELL	e. STATE MA	f. ZIP CODE 02061-1612	REFERENCE YOUR: 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 - - 69X176 - 8 - 1 - 08 - SD - 160000 - SDMISC - - 31050 - - - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610
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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	Destination
<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)	16. DISCOUNT TERMS
a. INSPECTION Government	b. ACCEPTANCE Government		See Line Item Detail for Delivery Dates	

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: Christy Remington				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$15,000.00
	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 06/11/2008	CONTRACT NO. GS-10F-0270M	ORDER NO. DTMA1F08083
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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 order is being placed in accordance with the terms and condition of GSA contract number GS-10F-0270M.</i></p> <p>HAZMAT Removal</p> <p>Provide services, per quotation #624246, (with exception to the payment term of net 15 which is hereby changed to net 30), to characterize, remediate and dispose of IAW all Federal, state and local laws and regulations, identified hazardous materials currently located in the hazmat storage building formerly operated by North American Ship Recycling at the Sparrows Point Shipbuilding Industrial facility in Baltimore, MD. Upon completion, the contractor shall provide to the Maritime Administration copies of all hazardous materials and hazardous waste disposal documents.</p> <p>The fixed price of \$15,000 shall not be exceeded without and agreement by the Contractor and the Contracting Officer. The Government reserves the right to cancel the order at no cost to either party if the contractor cannot gain access to the Sparrows Point Shipyard facility.</p> <p><i>Delivery Date</i> ADC 30 dys.</p> <p>Reference Requisition: PR600080096</p>	1.00	JOB	15,000.000	15,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$15,000.00

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