

ORDER FOR SUPPLIES OR SERVICES

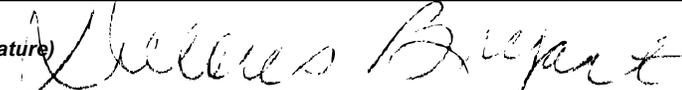
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/24/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Willie Barnes		
3. ORDER NO. DTMA1V08229		4. REQUISITION/REFERENCE NO. PR400080042		a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 7737 Hampton Blvd., Bldg. 4D Room 211		
c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505			
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Standard Renewable Energy				8. TYPE OF ORDER		
c. STREET ADDRESS 1401 McKenney Street, Suite 900				<input checked="" type="checkbox"/> a. PURCHASE 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.	<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 Houston		e. STATE TX	f. ZIP CODE 77010			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - - 175000 - 2008 - 14 - AOAL - - 10400000 - 141000 - - 25215 - - 6100 - 6600 - 11 - - N86506				10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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					12. F.O.B. POINT 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		01/31/2010			

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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	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		\$100,000.00

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2008	CONTRACT NO.	ORDER NO. DTMA1V08229
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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>SOLAR PANELS</p> <p>PURCHASE AND INSTALLATION OF SOLAR PANELS FOR BRF ADMINISTRATION BUILDING</p> <p>SEE ATTACHED STATEMENT OF WORK</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/31/2010</td> <td>09/28/2008</td> <td>01/31/2010</td> </tr> </table> <p>Reference Requisition: PR400080042</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/31/2010	09/28/2008	01/31/2010	1.00	EA	100,000.000	100,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/31/2010	09/28/2008	01/31/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$100,000.00