

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/24/2009		2. CONTRACT NO. (If any)		6. SHIP TO: ROGER BOHNERT		
3. ORDER NO. BPC09000013		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-500		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE, MAR500, W28-201		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Defense Contract Audit Agency				8. TYPE OF ORDER		
c. STREET ADDRESS 8725 John J Kingman Road, Suite 2135				<input 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 Fort Belvoir		e. STATE VA	f. ZIP CODE 22060-6219			
9. ACCOUNTING AND APPROPRIATION DATA - 7069 - X8083H - 2009 - - 1PAk - AD - M500 - 0000150 - - 000 - 00 - 2530 - 5 - - 11 - N96367				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		
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 <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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Christy Remington						
	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		\$38,562.00	

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Judy A. Bowers
TITLE: CONTRACTING/ORDERING OFFICER

Line Item Summary	Document Number BPC09000013	Title ICRC Purchasing System	Page 2 of 2
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Total Funding: \$38,562.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
7069	X8083H	2009		1PAK	AD	M500	0000150		000	00	2530
Division	Closed FYs		Cancelled Fund								
5	11		N96367								

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	ICRC Audit		1.00	LOT	\$38,562.000	\$ 38,562.00
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(06/29/2009 to 09/01/2009)

Port of Anchorage Expansion Project - Perform an audit ICRC's Purchasing System to include review of purchasing manual and compliance with manual's procedures.

See attached IAO

Funding Information:

- 7069 - X8083H - 2009 - - 1PAK - AD - M500 - 0000150 - - 000 - 00 -
2530 - 5 - - 11 - N96367
\$38,562.00

Total Cost: \$38,562.00

ANNEX IV

**INTERAGENCY AGREEMENT ORDER (IAO)
Issued Pursuant to the
MEMORANDUM OF UNDERSTANDING
Established between
The Department of Transportation
and
The Defense Contract Audit Agency
(Conformed to include Amendment 0001 of February, 1997)**

TO: Defense Contract Audit Agency
New York Branch Office
201 Varick Street, Room 615
New York, NY 10014-4882

VIA: Defense Contract Audit Agency
Northern New Jersey Branch Office
Building 350 South
Picatinny Arsenal
Picatinny, NJ 07806-5000

COPY TO OA POINT OF CONTACT FOR PAYMENT:

Judy Bowers, Contracting Officer
DOT/MARITIME ADMINISTRATION
MAR-380, W28-201
1200 New Jersey Avenue, SE
Washington, DC 20590

**1. DOT UNIFORM PROCUREMENT INSTRUMENT IDENTIFICATION
NUMBER:**

DTMA1X00005

**2. NAME AND ADDRESS OF THE DOT CONTRACTING OFFICE TO BE
PROVIDED THE REQUESTED AUDIT SERVICES AND REPORT(S).**

Judy Bowers, Procuring Contracting Officer
DOT/Maritime Administration
Office of Acquisitions
MAR-380, W28-201
1200 New Jersey Avenue, SE.

Washington, DC 20590
TEL: (202) 366-5620
FAX: (202) 366-3237
E-MAIL: judy.bowers@dot.gov

3. DESCRIPTION OF THE SERVICES REQUIRED:

Audit of Integrated Concept & Research Corporation's (ICRC) Purchasing System.

4.DELIVERY REQUIREMENTS: Submit final report to the Contracting Officer (CO) listed above, as well as, Judy Bowers (judy.bowers@dot.gov)

DESIRED DELIVERY DATE: September 11, 2009

5. FUNDS CITE, AMOUNT OBLIGATED AND FUNDING LIMITATION:

OA ACCOUNTING AND APPROPRIATION CITE: 67069X8083H 2009
1PAKADM500 0000150000 25305

AMOUNT OBLIGATED: \$36,563.00.

FUNDING LIMITATION OF THIS ORDER: \$36,562.

6. PAYMENT PROVISION:

Payments will be in accordance with the basic agreement. Advance payments are not authorized.

7. ACQUISITION AUTHORITY:

Not applicable. This order does not require the servicing agency to award a contract (see FAR 17.504).

8. PAYMENT OFFICE:

The payment office for this IAO is the OA point of contact for payment cited above. All requests for payment will be directed to that office.

9. DATED SIGNATURE AND TITLE OF THE REQUESTING DOT CONTRACTING OFFICER



Judy Bowers, Contracting Officer
DOT/Maritime Administration
MAR-380, W28-201
1200 New Jersey Avenue, SE
Washington, DC 20590
(202) 366-5620

_____ Date

Note: Pursuant to the MOU DCAA will acknowledge acceptance or rejection of IAOs in writing within 15 days after receipt of the IAO.