

ORDER FOR SUPPLIES OR SERVICES

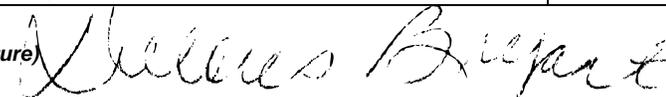
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/19/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Michael Romstadt		
3. ORDER NO. DTMA1V09036		4. REQUISITION/REFERENCE NO. PRNAR090004		a. NAME OF CONSIGNEE DOT/Maritime Administration, Great Lakes Region Fire School		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS 2600 S. Eber Road		
7. TO:		c. CITY Swanton		d. STATE OH	e. ZIP CODE 43558-9645	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Toledo Edison				8. TYPE OF ORDER		
c. STREET ADDRESS P.O. Box 3638				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 Akron		e. STATE OH	f. ZIP CODE 44309-3638		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 - - 7009 - 1750HQ - - 2009 - 10 - PEMOE500 - 0000155 - - 504233T0 - 61 - 00 - 6600				10. REQUISITIONING OFFICE DOT/Maritime Administration, Great Lakes Region Fire School		
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			10/01/2008		

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 Curnett						
	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		\$7,312.00	17(i) GRAND TOTAL

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 12/19/2008	CONTRACT NO.	ORDER NO. DTMA1V09036
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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	Toledo Flre School Electricity <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/01/2008 10/01/2008 03/06/2009 Reference Requisition: PRNAR090004	1.00		7,312.000	7,312.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,312.00

Contract Level Funding Summary	Document Number	Title	Page
	DTMA1V09036	Toledo Edison Electricity Bill	4 of 4

- - 7009 - 1750HQ - - 2009 - 10 - PEMOE500 - 0000155 - - 504233T0 - 61 - 00 - 6600 - - -

\$7,312.00

Reference Requisition: PRNAR090004

Total Funding: \$7,312.00