

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/10/2010		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. BPC10000013/0001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Defense Contract Audit Agency				<input 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.	
c. STREET ADDRESS Northern New Jersey Branch Office Building 350 S., Picatinny Arsenal				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.	
d. CITY Picatinny		e. STATE NJ	f. ZIP CODE 07806-5000		
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X1750 - IFI2010 - - 1FI - - ADM000 - 000015 - 00 - 0025305 - 61 - 0066 - 00 - 11 - N10130				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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					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)	
a. INSPECTION	b. ACCEPTANCE			04/30/2010	16. DISCOUNT TERMS

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)
	Modification					
	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 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125		17(J) NEW TOT. \$10,437.12	17(K) PREV. TOT. \$43,488.00	(\$33,050.88)

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Wayne Leong TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC10000013/0001	Title DCAA & ICRC Audit G&A Change	Page 2 of 2
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Total Funding: \$10,437.12

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is to close out this BPA Call and de-obligate funds in the amount of \$33,437.88.

0001	CAS410 Compliance Audit	04/30/2010	0.00	JOB	(\$33,050.88)	(\$33,050.88)
	Change in Funding, Unit Price Conduct CAS 410 compliance audit. Evaluate and report on whether VSE ICRC's change in G&A allocation base from value added to total cost input complied with FAR 52.230-3 and whether the proposed change is in the Government's best interest. In addition, DCAA will also report on VSE ICRC's subcontract handling pool being merged onto the G&A pool and rate. 400 hours x \$108.72 per hours					

Funding Information:

- 70 - X1750 - IFI2010 - - 1IFI - - ADM000 - 000015 - 00 -
 0025305 - 61 - 0066 - 00 - - 11 - N10130
 -33,050.88

Previous Total: \$43,488.00
Modification Total: (\$33,050.88)
Grand Total: \$10,437.12
 (Includes Discounts)