

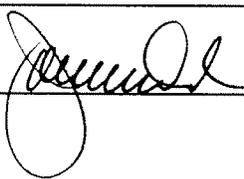
**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/28/2008		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. BPC08000006/0001		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  Washington DC 20590				b. STREET ADDRESS		
c. CITY		d. STATE		e. ZIP CODE		
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Green Environmental Services				<input 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.
c. STREET ADDRESS 10 BETHPAGE RD				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 PORT ISABEL		e. STATE TX	f. ZIP CODE 78578-2863			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-640		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<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					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)
	<b>Modification</b>					
	<b>SEE LINE ITEM DETAIL</b>					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: See Line Item Detail		17(J) NEW TOT. \$400,000.00	17(K) PREV. TOT. \$200,000.00	\$200,000.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) John Desch TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC08000006/0001	<b>Title</b> ES&H Surveillance Services	<b>Page</b> 2 of 3
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**Total Funding:** \$400,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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*The purpose of this modification is to add additional funding to this BPA Call.*

A. *The total funding is increased from \$200,000 by \$200,000 to read \$400,000.*

B. *The performance period is extended to read September 1, 2008 through April 30, 2009.*

0002	Additional Funding	(09/01/2008 to 04/30/2009)	1.00	NTE	\$200,000.00	\$200,000.00
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This is a New Line  
 INCREASE THE OBLIGATION TO PROVIDE THE SERVICES OF GREEN ENVIRONMENTAL SERVICES TO ACCOMPLISH ON-SITE ENVIRONMENTAL SAFETY AND HEALTH MONITORING AND COMPLIANCE SERVICES FOR AN ANTICIPATED RANGE OF 4-10 VESSELS CONCURRENTLY. GREEN ENVIRONMENTAL SERVICES WILL PROVIDE ADDITIONAL ES&H PROFESSIONALS ACCEPTABLE TO MARAD WHO SHALL PROVIDE ES&H SERVICES DURING THE HAZARDOUS MATERIALS, DISMANTLEMENT AND MATERIAL EQUIPMENT/RECYCLING OPERATIONS OF MARAD OBSOLETE VESSELS AT MULTIPLE CONTRACTOR FACILITIES IN MULTIPLE LOCATIONS.

Ref Req No: PR600080133

**Funding Information:**

6900 - - 17681 - 2008 - SD - 1600 - - 00SDMISC - - -  
 25305 - - - - -  
 200,000.00

**Previous Total:** \$200,000.00  
**Modification Total:** \$200,000.00  
**Grand Total:** \$400,000.00  
 (Includes Discounts)

**Address Detail**

**Title**  
ES&H Surveillance Services

**Document Number**  
BPC08000006/0001

**Page**  
3 of 3

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-610  <b>Addr:</b> 1200 New Jersey Ave., SE  MAR610, W25-209/212</p> <p>Washington DC 20590</p> <p><b>Attn:</b> Shaun Ireland, Program Analyst  <b>Phone:</b> (202) 366-5787 ext.  <b>Fax:</b> (202) 366-3954 ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, MAR-640  <b>Addr:</b> MAR-640.2, RM W25-209/212  1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Shawn Ireland, Program Analyst  <b>Phone:</b> (202) 366-5757 ext.  <b>Fax:</b> ( ) - ext.</p>

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,  <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Tammy Curnett, Lead Accounting Technician  <b>Phone:</b> (405) 954-2063 ext.  <b>Fax:</b> (405) 954-9573 ext.</p>	0002	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,  <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Leah MacHugh, Accounting Technician  <b>Phone:</b> (405) 954-5345 ext.  <b>Fax:</b> ( ) - ext.</p>

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-640  <b>Addr:</b> MAR-640.1, RM W25-209/212  1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Shawn Ireland, Program Analyst  <b>Phone:</b> (202) 366-5757 ext.  <b>Fax:</b> ( ) - ext.</p>