

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/19/2007	2. CONTRACT NO. (If any) DTMA1C07006	6. SHIP TO: Anthony Margan		
3. ORDER NO. TO080000001	4. REQUISITION/REFERENCE NO. PR300080005	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-611		
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 MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME ICI Services, LLC		8. TYPE OF ORDER		
c. STREET ADDRESS 3800 FETTLER PARK DRIVE SUITE 202		<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 DUMFRIES	e. STATE VA	f. ZIP CODE 22025-1995		
9. ACCOUNTING AND APPROPRIATION DATA 08 - - 70X175 - 1 - 08 - 20 - 08 - SML107 - 16000 - 08 - 25305 - 08 - 0730 - 00761 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/22/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION Government	b. ACCEPTANCE Government		

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: No Contacts Identified				
	a. NAME Defense Finance and Accounting Service				
	b. STREET ADDRESS (or P.O. Box) DFAS Omaha/FD, PO Box 7010				
	c. CITY Bellevue	d. STATE NE	e. ZIP CODE 68005-1910		17(i) GRAND TOTAL \$6,200.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Frank Bajowski TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Detail	Title ICI ESS	Document Number TO080000001	Page 3 of 6
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Disc)
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0001	SOW to remove UNREP From TS TEXAS CLIPPER			1.00	JOB	\$6,200.000	\$ 6,200.00
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Ref Req No: PR300080005

Contract Type: Fixed Price Level of Effort

Delivery Date: 11/22/2007

Period of Performance: 10/22/2007 to 11/22/2007

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: L020

SIC Code: 8711

NAICS Code: 541330

Description

Company: ICI

Prod./Cat. Number:

Drawing Number:

Spec. Number:

Serial Number:

Piece Number:

Model Number:

NSN:

Recycled Product:

Color:

Size:

Inspection/Acceptance

Location: Destination

Level:

Pricing

		Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000
				Est. Cost:	.000
				Est. Cost - Low:	.000
				Est. Cost - High:	.000
				Target Cost:	.000
				Target Price:	.000

Funding

Funding Strip

08 - - 70X175 - 1 - 08 - 20 - 08 - SML107 - 16000 - 08 - 25305 - 08 - 0730 - 00761

Expiration Date

Funded Amount

6,200.00

Line Item Detail

Title

ICI ESS

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Address Information

F.O.B. Destination

Additional Markings: