

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/24/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Glen Spears		
3. ORDER NO. BPC08000035	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, SAR Acquisition		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211		
Washington	DC	20590	c. CITY Norfolk	d. STATE VA
				e. ZIP CODE 23505

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

b. COMPANY NAME Defense Contract Audit Agency		8. TYPE OF ORDER		
c. STREET ADDRESS Headquarters, DCAA Suite 2135 8725 John J. Kinaman Rd		<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/>	
d. CITY Fort Belvoir	e. STATE VA	f. ZIP CODE 22060-6219	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.	
9. ACCOUNTING AND APPROPRIATION DATA - 2008 - X4303 - 930 - - 40AU - D - 00 - 700861 - - 3040TECO - 0 - 2543 - 6100 - 6600 -		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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

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)
	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	\$3,085.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC08000035	Title PGM Financial Capt Rsk Audit	Page 2 of 2
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Total Funding: \$3,085.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	X4303	930		40AU	D	00	700861		3040TEC0	0	2543

Division	Closed FYs	Cancelled Fund
6100	6600	

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Financial Capability Risk Assessment of		1.00	EA	\$3,085.000	\$ 3,085.00
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(09/30/2008 to 03/01/2009)

Pacific Gulf Marine, Inc. (See attached IAO).

Funding Information:

- 2008 - X4303 - 930 - - 40AU - D - 00 - 700861 - - 3040TEC0 - 0 -
2543 - 6100 - 6600 - -
\$3,085.00

Total Cost: \$3,085.00

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 0005 of July, 2000)

TO: Defense Contract Audit Agency
Northern New Jersey Branch Office
Building 91, Room 4 South
Picatinny Arsenal
Picatinny, NJ 07806-5000

COPY TO OA POINT OF CONTACT FOR PAYMENT:

Wayne Leong, Contracting Officer
DOT/MARITIME ADMINISTRATION
MAR-380, Room W28-201
1200 New Jersey Avenue, S.E.
Washington, DC 20590

1. DOT UNIFORM PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER:

DTMA1X01001, BPC08000035

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

Glen Spears, Contracting Officer
DOT/Maritime Administration
Office of Acquisition
MAR-615
Bldg 4D, Room 211
7737 Hampton Blvd.
Norfolk, VA 23505
TEL: (757) 441-3245
FAX: (757) 441-6080
E-MAIL: Glen.Spears@dot.gov

3. DESCRIPTION OF THE SERVICES REQUIRED:

Perform a Financial Capability Risk Assessment of Pacific Gulf Marine, Inc. (PGM). Analyze the trends of PGM's key financial statement elements and any significant events which would impact PGM's financial condition.

4. DELIVERY REQUIREMENTS: Submit final report to the Contracting Officer (CO) listed above, as well as, Barbara Gillum (Barbara.Gillum@dot.gov) and Ronald Parker (Ronald.Parker@dot.gov).

DESIRED DELIVERY DATE: Delivery of the audit report by May 31, 2009 is desired.

5. FUNDS CITE, AMOUNT OBLIGATED AND FUNDING LIMITATION:

OA ACCOUNTING AND APPROPRIATION CITE: 2008 X4303 930 40AUD 00 700861 3040TEC0 25433 6100 6600

FUNDING LIMITATION OF THIS ORDER: \$ 3,085.00 Ceiling Amount

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. ATTACHMENTS: None.

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

Handwritten signature of Barbara Gillum in blue ink.

Barbara Gillum, Contracting Officer
DOT/Maritime Administration
MAR-380, Room W28-201
1200 New Jersey Avenue, S.E.
Washington, DC 20590
(202) 366-1737

9/24/08

Date

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