

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. BPC08000035/0001		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 Washington DC 20590				b. STREET ADDRESS Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211		
c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505			
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 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 Headquarters, DCAA Suite 2135 8725 John J. Kingman 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 Fort Belvoir		e. STATE VA	f. ZIP CODE 22060-6219			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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)
	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. \$5,142.00	17(K) PREV. TOT. \$3,085.00	\$2,057.00

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 BPC08000035/0001	Title PGM Financial Capt Rsk Audit	Page 2 of 2
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Total Funding: \$5,142.00

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

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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This modification is issued to increase funds in the amount of \$2,057.00. This was transferred from BPC07000145. Total cost of order NTE \$5,142.00

0001	Financial Capability Risk Assessment of	(09/30/2008 to 03/01/2009)	0.00	EA	\$2,057.00	\$2,057.00
	Change in Funding, Unit Price Pacific Gulf Marine, Inc. (See attached IAO).					

Funding Information:

- 70 - X4303 - 0002007 - 93 - 040 - - AUD000 - 6610000 - 00 -
25433 - 61 - 000 - 600 - - -
2,057.00

Previous Total: \$3,085.00
Modification Total: \$2,057.00
Grand Total: \$5,142.00
(Includes Discounts)