

ORDER FOR SUPPLIES OR SERVICES

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

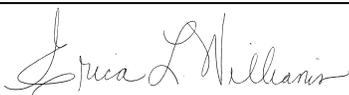
1. DATE OF ORDER 03/14/2008	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. DTMA1V08071	4. REQUISITION/REFERENCE NO. PR600080054	a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 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 IMSSCO, Inc.		<input checked="" 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.		
c. STREET ADDRESS 1500 SW 5th Street		<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 Fort Lauderdale	e. STATE FL	f. ZIP CODE 33312-7507		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" 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) 06/30/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Christy Remington				
	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	\$290,846.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 03/14/2008	CONTRACT NO.	ORDER NO. DTMA1V08071
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Delivery Point: DOT/Maritime Administration, Shore Based Spares Warehouse, 1651 Viking Street, Building 168, Alameda, CA 94501-7554 ATTN: Jerry Bellows (510)337-5154</i></p> <p>PFA -95 Portable Foam Applicator</p> <p>Bronze Nozzle (NSN: 4210-01-486-6430 ABS Certificate of Type Approval, USCG Approved # 162.163/1/0. US Patent & Trademarked # 6,427,779.</p> <p><i>Delivery Date</i> 06/30/2008</p> <p>Reference Requisition: PR600080054</p> <p>Funding Information: - - 69X430 - 390869 - - 1600 - 00 - 80SAFO - 26690 - - 08690086 - 1 - - - - - \$265,814.00</p>	58.00		4,583.000	265,814.00	
0002	<p>PFA-95 Freight and Insurance</p> <p><i>Delivery Date</i> 06/30/2008</p> <p>Funding Information: - - 69X430 - 390869 - - 1600 - 00 - 80SAFO - 26690 - - 08690086 - 1 - - - - - \$3,000.00</p>	1.00	NTE	3,000.000	3,000.00	
0003	<p>Freight</p> <p><i>Delivery Point: DOT/Maritime Administration, Shore Based Spares Warehouse, 1651 Viking Street, Building 168, Alameda, CA 94501-7554 ATTN: Jerry Bellows (510)337-5154</i></p> <p><i>Delivery Date</i> 06/30/2008</p> <p>Funding Information: - 69 - x4303 - 9 - 08 - 1600 - 00 - 80SAFO - 26690 - - 0869008 - 1 - - - - - - \$1,500.00</p>	1.00	NTE	1,500.000	1,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$270,314.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 03/14/2008	CONTRACT NO.	ORDER NO. DTMA1V08071
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Vulcan 1% A-FFF UL Listed, shipped in 5-gal pails Approved for use with PFA-95 <i>Delivery Date</i> 06/30/2008 Funding Information: - - 69X430 - 390869 - - 1600 - 00 - 80SAFO - 26690 - - 08690086 - 1 - - - - - \$20,532.00	116.00	EA	177.000	20,532.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$20,532.00

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COMMERCIAL CLAUSES

1 52.213-03 NOTICE TO SUPPLIERS

APRIL 1984

This is a firm order ONLY if your price does not exceed the maximum line item or total price in the Schedule. Submit invoices to the Contracting Officer. If you cannot perform in exact accordance with this order, Withhold Performance, and notify the Contracting Officer immediately, giving your quotation.

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

1. The contractor shall warrant that each PFA-95 is constructed, utilizing materials and procedures, in a manner to ensure compliance with U.S. Coast Guard approved specifications.
2. Each foam bladder jacket shall be tested for leakage, prior to shipment, by filling the jacket with 1% Vulcan foam solution and suspending it from a rack to hang free for 60 days. At the end of the first thirty (30) days, the jacket shall be inverted for the remaining 30 days.
3. Subsequent to the sixty (60) day leak test, each jacket shall be thoroughly cleaned prior to packaging and shipment.
4. Each PFA-95 shall be shipped with a tool kit and foam bladder jacket filler apparatus, which will be procured by the Government via a separate purchase order.
5. One week prior to the prospective shipment date, the contractor shall provide notification to the COTR as to the expected date of shipment.

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SECTION D -- PACKAGING AND MARKING

D.1

Materials ordered shall be package for delivery according to commercially accepted standards which provides for safe and secure delivery to the destination point describe below.

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SECTION E -- INSPECTION AND ACCEPTANCE

E.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.246-02	Inspection of Supplies--Fixed Price	August 1996

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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.247-29 F.O.B. ORIGIN

FEBRUARY 2006

(a) The term "f.o.b. origin," as used in this clause, means free of expense to the Government delivered--

(1) On board the indicated type of conveyance of the carrier (or of the Government, if specified) at a designated point in the city, county, and State from which the shipment will be made and from which line-haul transportation service (as distinguished from switching, local drayage, or other terminal service) will begin;

(2) To, and placed on, the carrier's wharf (at shipside, within reach of the ship's loading tackle, when the shipping point is within a port area having water transportation service) or the carrier's freight station;

(3) To a U.S. Postal Service facility; or

(4) If stated in the solicitation, to any Government designated point located within the same city or commercial zone as the f.o.b. origin point specified in the contract (the Federal Motor Carrier Safety Administration prescribes commercial zones at Subpart B of 49 CFR part 372).

(b) The Contractor shall--

(1)(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;

(2)(i) Order specified carrier equipment when requested by the Government; or

(ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;

(3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;

(4) Be responsible for any loss of and/or damage to the goods--

(i) Occurring before delivery to the carrier;

(ii) Resulting from improper packing and marking; or

(iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;

(5) Complete the Government bill of lading supplied by the ordering agency or, when a Government bill of lading is not supplied, prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show--

(i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;

(ii) The seals affixed to the conveyance with their serial numbers or other identification;

(iii) Lengths and capacities of cars or trucks ordered and furnished;

(iv) Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc.;

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(v) Special instructions or annotations requested by the ordering agency for commercial bills of lading; e.g., *"This shipment is the property of, and the freight charges paid to the carrier(s) will be reimbursed by, the Government"*; and

(vi) The signature of the carrier's agent and the date the shipment is received by the carrier; and

(6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency.

(c) These Contractor responsibilities are specified for performance at the plant or plants at which the supplies are to be finally inspected and accepted, unless the facilities for shipment by carrier's equipment are not available at the Contractor's plant, in which case the responsibilities shall be performed f.o.b. the point or points in the same or nearest city where the specified carrier's facilities are available; subject, however, to the following qualifications:

(1) If the Contractor's shipping plant is located in the State of Alaska or Hawaii, the Contractor shall deliver the supplies listed for shipment outside Alaska or Hawaii to the port of loading in Alaska or Hawaii, respectively, as specified in the contract, at Contractor's expense, and to that extent the contract shall be "f.o.b. destination."

(2) Notwithstanding subparagraph (c)(1) of this clause, if the Contractor's shipping plant is located in the State of Hawaii, and the contract requires delivery to be made by container service, the Contractor shall deliver the supplies, at the Contractor's expense, to the container yard in the same or nearest city where seavan container service is available.

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SECTION G -- CONTRACT ADMINISTRATION DATA

G.1

The Contracting Officer's Technical Representative for the order is :

Adrian Jordan
US Department of Transportation
Division of Reserve Fleet
1200 New Jersey Avenue, S.E.
W23-484
Washington, DC 20590

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.203-03	Gratuities	April 1984
52.203-06	Restrictions on Subcontractor Sales to the Government	September 2006
52.203-07	Anti-Kickback Procedures	July 1995
52.204-07	Central Contractor Registration	July 2006
52.216-24	Limitation of Government Liability	April 1984
52.219-08	Utilization of Small Business Concerns	May 2004
52.222-03	Convict Labor	June 2003
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-26	Equal Opportunity	March 2007
52.225-01	Buy American Act - Supplies	June 2003
52.225-13	Restrictions on Certain Foreign Purchases	February 2006
52.229-03	Federal, State, and Local Taxes	April 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-17	Interest	June 1996
52.232-25	Prompt Payment	October 2003
52.233-03	Protest after Award	August 1996
52.243-01	Changes--Fixed Price	August 1987
52.249-02	Termination for Convenience of the Government (Fixed-Price)	May 2004
52.249-08	Default (Fixed-Price Supply and Service)	April 1984

I.2 52.252-02 CLAUSES INCORPORATED BY REFERENCE

FEBRUARY 1998

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