

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/22/2009		2. CONTRACT NO. (If any) GS-07F-0287J		6. SHIP TO: J. Taddia	
3. ORDER NO. DTMA2F09005		4. REQUISITION/REFERENCE NO. PRSAR090226		a. NAME OF CONSIGNEE T.S. KENNEDY	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505				b. STREET ADDRESS c/o Massachusetts Maritime Academy 101 Academy Drive	
		c. CITY Buzzards Bay		d. STATE MA	e. ZIP CODE 02532
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Imes Inc. d/b/a Water Weights				8. TYPE OF ORDER	
c. STREET ADDRESS 5139 BROOKS STREET, SUITE H				<input type="checkbox"/> a. PURCHASE <input checked="" 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 MONTCLAIR		e. STATE CA	f. ZIP CODE 91763-4806		
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 931 - 40 - MISO - 0 - 0000 - 000000 - 70 - 096131 - 40 - MISO - 25711 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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					12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/10/2009	
a. INSPECTION	b. ACCEPTANCE		16. DISCOUNT TERMS		

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>SEE LINE ITEM DETAIL</b>						

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			\$39,703.55	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY <i>(Signature) M. G. Spears</i>			23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/22/2009	CONTRACT NO. GS-07F-0287J	ORDER NO. DTMA2F09005
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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	PROVIDE 5 TON BAGS  PROVIDE & DELIVER THREE (3), 5 TON, LOW HEAD ROOM WATER BAGS PART #WWLH05 IN ACCORDANCE WITH QUOTE #MD4867.  <i>Delivery Date</i> 04/10/2009  Reference Requisition: PRSAR090226	3.00	EA	5,465.500	16,396.50	
0002	PROVIDE LIFE BOAT BAGS  PROVIDE TWENTY ONE (21) LIFE BOAT BAGS, PART#WWLB375 IN ACCORDANCE WITH QUOTATION #MD4867.  <i>Delivery Date</i> 04/10/2009  Reference Requisition: PRSAR090226	21.00	EA	780.200	16,384.20	
0003	PROVIDE MANIFOLD  PROVIDE 8 WAY FILLING AND DUMPING MANIFOLD PART#LBM IN ACCORDANCE WITH QUOTATION MD4867  <i>Delivery Date</i> 04/10/2009  Reference Requisition: PRSAR090226	1.00	EA	622.500	622.50	
0004	PROVIDE DIAPHRAGM PUMP  PROVIDE 1 AIR OPERATED DIAPHRAGM PUMP PART #WP2-T8 IIN ACCORDANCE WITH QUOTATION MD4867.  <i>Delivery Date</i> 04/10/2009  Reference Requisition: PRSAR090226	1.00	EA	1,701.500	1,701.50	
0005	PROVIDE FLOW METER  PROVIDE 1 FLOW METER PART#FTMGAL3-2.5NST IN ACCORDANCE WITH QUOTE MD4867  <i>Delivery Date</i> 04/10/2009  Reference Requisition: PRSAR090226	1.00	EA	1,095.600	1,095.60	
0006	PROVIDE FILL HOSE  PROVIDE 1 FILL / DUMP HOSE, 6 X 20 FT PART #LBFH IN ACCORDANCE WITH QUOTE MD4867.  <i>Delivery Date</i> 04/10/2009  Reference Requisition: PRSAR090226	1.00	EA	539.500	539.50	
0007	PROVIDE TEST STOPPER  PROVIDE 1 TEST STOPPER (5 TON) PART #BATB2 IN ACCORDANCE WITH QUOTATION MD4867.  <i>Delivery Date</i> 04/10/2009  Reference Requisition: PRSAR090226	1.00	EA	960.500	960.50	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$37,700.30**

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

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DATE OF ORDER 01/22/2009	CONTRACT NO. GS-07F-0287J	ORDER NO. DTMA2F09005
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	PROVIDE REPAIR KIT PROVIDE 1 REPAIR KIT PART # REPKIT IN ACCORDANCE WITH QUOTE MD4867. <i>Delivery Date</i> 04/10/2009 Reference Requisition: PRSAR090226	1.00	EA	803.250	803.25	
0009	DELIVERY VENDOR SHALL PROVIDE A COST TO DELIVER ALL ITEMS ASSOCIATED WITH THIS PURCHASE ORDER TO 101 ACADEMY DRIVE, BUZZARDS BAY, MA. DELIVERY DATE AND TIME TO BE AGREED UPON BY MATT O'DONNELL, PHONE 757-287-2849. DELIVERY SHALL BE FREE OF ANY AND ALL OTHER FEES (HANDLING FEES, CUSTOMS FEES, ETC.) <i>Delivery Date</i> 04/10/2009 Reference Requisition: PRSAR090226	1.00	NTE	1,200.000	1,200.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$2,003.25

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## COMMERCIAL CLAUSES

### 1 INVOICE INSTRUCTIONS

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to [MARADInvoices@faa.gov](mailto:MARADInvoices@faa.gov), with copy to [MARADSARInvoices@dot.gov](mailto:MARADSARInvoices@dot.gov)

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch  
AMZ-150  
PO Box 25710  
Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch  
AMZ-150  
6500 S MacArthur Blvd.  
Oklahoma City, OK 73169