

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 05/23/2011		2. CONTRACT NO. (If any) GS-02F-9425D		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2011-000019		4. REQUISITION/REFERENCE NO. MA-PR610-20110004		b. STREET ADDRESS Office of Ship Operations 1200 New Jersey Avenue, S.E. MAR-610	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ MARITIME ADMINISTRATION OFFICE OF ACQUISITION MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001
7. TO: Leslie Monsees, Govt Business POC		f. SHIP VIA			
a. NAME OF CONTRACTOR BUREAU OF NATIONAL AFFAIRS, INC., THE		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1801 S. Bell Street		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 Arlington					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OFC. of SHIP OPERATIONS			

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) Multiple		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$6,505.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$6,505.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125					

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Jill M. Kline TITLE: CONTRACTING/ORDERING OFFICER			
---	--	--	--	--	--	--



ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/23/2011	CONTRACT NO. GS-02F-9425D	ORDER NO. DTMA-91-F-2011-000019
-----------------------------	------------------------------	------------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70XR161710.2011.96980NDA00.1161000000.26640. 61006600/7011616980NDA0 Period of Performance: 06/01/2011 to 05/31/2012					
0001	(DELN01) BNA's Daily Environment Report	1	YR	5,660.00	5,660.00	
0002	(FRMN01) BNA's Federal Environment and Safety Regulatory Monitoring Technical contact Bill Kaag bill.kaag@dot.gov Send to the following email addresses: michaela.noble@dot.gov Willie.Barnes@dot.gov Richard.Corley@dot.gov Bryan.Vogel@dot.gov bill.kaag@dot.gov The total amount of award: \$6,505.00. The obligation for this award is shown in box 17(i).	1	YR	845.00	845.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$6,505.00