

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/17/2007	2. CONTRACT NO. (If any) GS-07F-9628G	6. SHIP TO: Don Powell		
3. ORDER NO. DTMA1F07047	4. REQUISITION/REFERENCE NO. PR600070083	a. NAME OF CONSIGNEE South Atlantic Region Warehouse		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590		b. STREET ADDRESS 1545 Crossways Blvd., Suite G		
		c. CITY Chesapeake	d. STATE VA	e. ZIP CODE 23320
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Mine Safety Appliance Company		8. TYPE OF ORDER		
c. STREET ADDRESS 121 GAMMA DR RIDC PARK		<input 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.	<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 PITTSBURGH	e. STATE PA	f. ZIP CODE 15201-0000		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 9 - 07 - 30 - - 40SAF0 - 160000 - - 2669 - 07 - 3000 - 761 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input 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) 10/17/2007	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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Kelly Nelson				
	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		\$100,071.95

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**

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DATE OF ORDER 08/17/2007	CONTRACT NO. GS-07F-9628G	ORDER NO. DTMA1F07047
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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>Deliver units to Don Powell or Jesse Mosely at the address in block 6 of the OF 347. Tel. No.: (757) 441-6704/6308</i></p> <p>Thermal Imaging Camera                      10076682 (A-EV5200-2-1-1-0-1-2-2-1-1-0)                      CAMERA TYPE: 2 E5200HD2                      HEAT SEEKER: 1 W/HEAT SEEKER                      QUICK TEMP: 1 FARENHEIT SCALE                      VIDEO ACCESSORIES: 0 SMA CONNECTOR ONLY                      CHARGER: 1 STANDARD CHARGE KIT                      BATTERY PACKS: 2 TWO                      CARRYING ATTACHMENTS: 2 SHOULDER STRAP                      STORAGE OPTIONS: 1 CAMERA CARRYING CASE                      OTHER ACCESSORIES: 1 REFLECTIVE LABEL ID KIT                      CUSTOM FEATURES: NONE</p> <p><i>Delivery Date</i> 10/17/2007</p> <p>Reference Requisition: PR600070083</p>	11.00	EA	9,097.450	100,071.95	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$100,071.95

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COMMERCIAL CLAUSES

1 52.213-03 NOTICE TO SUPPLIER

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.