# ORDER FOR SUPPLIES OR SERVICES



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

1. DATE OF ORDER: 01/07/2011
2. CONTRACT NO. *(If any)*: DTMA1D08001
3. ORDER NO.: DO110000021
4. REQUISITION/REFERENCE NO.:

5. ISSUING OFFICE *(Address correspondence to)*
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO: Jim Kahler
a. NAME OF CONSIGNEE: DOT/Maritime Administration, MAR-612
b. STREET ADDRESS: 1200 New Jersey Ave SE, MAR-612, W25-209
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR:
b. COMPANY NAME: **Maryland Maritime, Inc.**
c. STREET ADDRESS: **3971 Doctors Lake Drive**
d. CITY: **Orange Park**
e. STATE: **FL**
f. ZIP CODE: **32065-6905**

8. TYPE OF ORDER
☐ 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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☑ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION:
b. ACCEPTANCE:

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

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) |
|---|---|---|---|---|---|---|
| | **SEE LINE ITEM DETAIL** | | | | | |

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

*SEE BILLING INSTRUCTIONS ON REVERSE*

21. MAIL INVOICE TO: Tammy Curnett
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

17(h) TOT. *(Cont. pages)*

17(i) GRAND TOTAL: $75,362.00

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

## SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

| SHIPMENT NUMBER | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
|---|---|---|---|---|---|
| | FINAL | | | | |
| TOTAL CONTAINERS | GROSS WEIGHT | | RECEIVED AT | TITLE | |

## REPORT OF REJECTIONS

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY REJECTED | REASON FOR REJECTION |
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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 | CONTRACT NO. | ORDER NO. |
|---|---|---|
| 01/07/2011 | DTMA1D08001 | DO110000021 |

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|---|---|---|---|---|---|---|
| | *This delivery order provide fundins for services provided in accordance with the terms and condition of Contract DTMA1D08001.* | | | | | |
| 0001 | Layberth Services for the ANTARES and DENEBOLA | 1.00 | NTE | 75,362.000 | 75,362.00 | |
| | *Start Date* 10/01/2010 *End Date* 10/31/2011 | | | | | |
| | Funding Information:<br>70 - - XR1617 - 10.2011 - 94 - 1FSA - NT - 001161000 - 000.232 - 90 - 61006600 - /7 - 0116 - 141FS - 0 - - ANT0<br>$37,681.00 | | | | | |
| | 70 - - XR1617 - 10.2011 - 94 - 1FSD - EN - 001161000 - 000.232 - 9C - 61006600 - /7 - 0116 - 141FS - - - DEN0<br>$37,681.00 | | | | | |
| | *Purchase Request No: MA-PR612-20110013FY11-3.* | | | | | |

***TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)*** ⇒ $75,362.00