

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/30/2006	2. CONTRACT NO. (If any)	6. SHIP TO: Jim Kahler		
3. ORDER NO. DTMA1V07007	4. REQUISITION/REFERENCE NO. PROP0700010	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 400 Seventh Street, SW., Room 2112		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR AMY Middleton		8. TYPE OF ORDER		
b. COMPANY NAME TACOMA POWER		<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 3628 SOUTH 35TH 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 TACOMA	e. STATE WA	f. ZIP CODE 98409-3115		
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 type="checkbox"/> a. SMALL	<input 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) 10/26/2006	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 \$292,000.00
	21. MAIL INVOICE TO: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		

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

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DATE OF ORDER 10/30/2006	CONTRACT NO.	ORDER NO. DTMA1V07007
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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 utility services to RRF vessel Cape Intrepid Provide utility services to RRF vessel Cape Interepid <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006      10/01/2006      10/31/2007 Reference Requisition: PROP0700010  Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0INT0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$145,000.00	1.00	NTE	145,000.000	145,000.00	
0001AA	Provide water utility services to RRF vessel Cape Intrepid Provide water utility services to RRF vessel Cape Intrepid <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006      10/01/2006      10/31/2007 Reference Requisition: PROP0700010  Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0INT0 - 160000 - - 233U - 07 - 4100 - 761 - - - \$1,000.00	1.00	NTE	1,000.000	1,000.00	
0002	Provide utility services to RRF vessel Cape Island Provide utility services to RRF vessel Cape Island <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006      10/01/2006      10/31/2007 Reference Requisition: PROP0700010  Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0ISL0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$145,000.00	1.00	NTE	145,000.000	145,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$291,000.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AA	Provide water utility services to RRF vessel Cape Island Provide water utility services to RRF vessel Cape Island  <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006      10/01/2006      10/31/2007  Reference Requisition: PROP0700010  Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0ISL0 - 160000 - - 233U - 07 - 4100 - 761 - - - \$1,000.00	1.00	NTE	1,000.000	1,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$1,000.00