

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. DTMA1V07008	4. REQUISITION/REFERENCE NO. PROP0700009	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: a. NAME OF CONTRACTOR Mr. Bill Eisele		f. SHIP VIA		
b. COMPANY NAME SOUTH CAROLINA ELECTRIC & GAS		8. TYPE OF ORDER		
c. STREET ADDRESS 1426 MAIN ST.		<input checked="" type="checkbox"/> a. PURCHASE	<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 COLUMBIA	e. STATE SC	f. ZIP CODE 29201	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.	
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)	16. DISCOUNT TERMS
13. PLACE OF		10/26/2006	10 days % 20 days % 30 days % days %
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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	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		\$1,200,000.00

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. DTMA1V07008
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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 electrical service to RRF Vessel Cape Decision Provide electrical service to RRF Vessel Cape Decision <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006 10/01/2006 10/31/2007 Reference Requisition: PROP0700009 Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0DCS0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$200,000.00	1.00	NTE	200,000.000	200,000.00	
0002	Provide electrical service to RRF Vessel Cape Diamond Provide electrical service to RRF Vessel Cape Diamond <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006 10/01/2006 10/31/2007 Reference Requisition: PROP0700009 Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0DIA0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$200,000.00	1.00	NTE	200,000.000	200,000.00	
0003	Provide electrical service to RRF Vessel Cape Domingo Provide electrical service to RRF Vessel Cape Domingo <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006 10/01/2006 10/31/2007 Reference Requisition: PROP0700009 Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0DMG0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$200,000.00	1.00	NTE	200,000.000	200,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$600,000.00

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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)
0004	Provide electrical service to RRF Vessel Cape Douglas Provide electrical service to RRF Vessel Cape Douglas <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006 10/01/2006 10/31/2007 Reference Requisition: PROP0700009 Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0DGL0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$200,000.00	1.00	NTE	200,000.000	200,000.00	
0005	Provide electrical service to RRF Vessel Cape Ducato Provide electrical service to RRF Vessel Cape Ducato <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006 10/01/2006 10/31/2007 Reference Requisition: PROP0700009 Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0DCT0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$200,000.00	1.00	NTE	200,000.000	200,000.00	
0006	Provide electrical service to RRF Vessel Cape Edmont Provide electrical service to RRF Vessel Cape Edmont <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2006 10/01/2006 10/31/2007 Reference Requisition: PROP0700009 Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0EDM0 - 160000 - - 233T - 07 - 4100 - 761 - - - \$200,000.00	1.00	NTE	200,000.000	200,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$600,000.00