

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/19/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Jim Kahler		
3. ORDER NO. DTMA1V08034	4. REQUISITION/REFERENCE NO. PROP0800011	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME SOUTH CAROLINA ELECTRIC & GAS		<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 1426 MAIN ST.		<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		
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		11/05/2007	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: 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	\$141,000.00	17(i) GRAND TOTAL

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 11/19/2007	CONTRACT NO.	ORDER NO. DTMA1V08034
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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 electric service to RRF vessedl Cape Decision Provide electric service to RRF vessedl Cape Decision <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2007 10/01/2007 10/31/2008 Reference Requisition: PROP0800011 Funding Information: 2008 - - X4303 - 941 - A0 - DCS0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - DCS0 - 233T0 - 6100 - 6600 - \$23,500.00	1.00	NTE	23,500.000	23,500.00	
0002	Provide electric service to RRF vessedl Cape Diamond Provide electric service to RRF vessedl Cape Diamond <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2007 10/01/2007 10/31/2008 Reference Requisition: PROP0800011 Funding Information: 2008 - - X4303 - 941 - A0 - DIA0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - DIA0 - 233T0 - 6100 - 6600 - \$23,500.00	1.00	NTE	23,500.000	23,500.00	
0003	Provide electric service to RRF vessedl Cape Domingo Provide electric service to RRF vessedl Cape Domingo <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2007 10/01/2007 10/31/2008 Reference Requisition: PROP0800011 Funding Information: 2008 - - X4303 - 941 - A0 - DMG0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - DMG0 - 233T0 - 6100 - 6600 - \$23,500.00	1.00	NTE	23,500.000	23,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$70,500.00

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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 electric service to RRF vessedl Cape Douglas Provide electric service to RRF vessedl Cape Douglas <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2007 10/01/2007 10/31/2008 Reference Requisition: PROP0800011 Funding Information: 2008 - - X4303 - 941 - A0 - DGL0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - DGL0 - 233T0 - 6100 - 6600 - \$23,500.00	1.00	NTE	23,500.000	23,500.00	
0005	Provide electric service to RRF vessedl Cape Ducato Provide electric service to RRF vessedl Cape Ducato <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2007 10/01/2007 10/31/2008 Reference Requisition: PROP0800011 Funding Information: 2008 - - X4303 - 941 - A0 - DCT0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - DCT0 - 233T0 - 6100 - 6600 - \$23,500.00	1.00	NTE	23,500.000	23,500.00	
0006	Provide electric service to RRF vessedl Cape Edmont Provide electric service to RRF vessedl Cape Edmont <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2007 10/01/2007 10/31/2008 Reference Requisition: PROP0800011 Funding Information: 2008 - - X4303 - 941 - A0 - EDM0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - EDM0 - 233T0 - 6100 - 6600 - \$23,500.00	1.00	NTE	23,500.000	23,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$70,500.00