

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/06/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-V-2011-0049		4. REQUISITION/REFERENCE NO. MA-PR614-20110005		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ MARITIME ADMINISTRATION OFFICE OF ACQUISITION MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001
7. TO: Eric Hamilton, Govt Bus. POC		f. SHIP VIA			
a. NAME OF CONTRACTOR BRAMMALL INC		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 409 Hoosier Dr		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.			
d. CITY Angola		e. STATE IN	f. ZIP CODE 46703-9335		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE DIV. of LOGISTICS SUPPORT			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	This requirement is for two rolls (1,000 seals/roll) at \$.48/Seal, Total \$960.00. Shipping costs are not expected to exceed \$40.00. NOT TO EXCEED \$1,000.00 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$1,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$1,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125					

22. UNITED STATES OF AMERICA BY (Signature)



Katina Barham

23. NAME (Typed)
Katina Barham
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/06/2011	CONTRACT NO.	ORDER NO. DTMA-91-V-2011-0049
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001</p> <p>Accounting Info: 70XR161710.2011.96570PRO00.1161000000.26540. 61006600 /7011616570PRO0 Period of Performance: 11/10/2010 to 12/31/2010</p> <p>This Purchase Request request funds (\$1,000.00) to acquire two (2) rolls of aluminum foil security seals to be used by Ship Crews to indicate the date that the contents of the ship's Small Arms Locker was last inventoried. The type of seal requested is TydenBrooks foil seal, Part Number MRP215030. This requirement is for two rolls (1,000 seals/roll) at \$.48/Seal, Total \$960.00. Shipping costs are not expected to exceed \$40.00.</p> <p>P/N MRP2 (12030) Security Labels Type MRP2 4 3/4" x 1 3/16" Polyester Foil 1000 Labels Per Roll Stock Text</p> <p>Estimated Freight Via UPS Ground @ %15.00</p> <p>The type of seal requested is TydenBrooks foil seal, Part Number MRP215030. This requirement is for two rolls (1,000 seals/roll) at \$.48/Seal, Total \$960.00. Shipping costs are not expected to exceed \$40.00.</p> <p>Period of Performance: 01/06/2011 to 01/31/2011</p> <p>The total amount of award: \$1,000.00. The obligation for this award is shown in box Continued ...</p>				1,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,000.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO
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DATE OF ORDER
01/06/2011

CONTRACT NO.

ORDER NO.

DTMA-91-V-2011-0049

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	17 (i) .					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00