

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/10/2011		2. CONTRACT NO. (If any) GS-06F-0054N		6. SHIP TO:	
3. ORDER NO. DTMA-92-F-2011-000006		4. REQUISITION/REFERENCE NO. MA-PR615-20110450		a. NAME OF CONSIGNEE TS KENNEDY	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				b. STREET ADDRESS Massachusetts Maritime Academy 101 Academy Drive	
7. TO: JASON KINGSTON				f. SHIP VIA	
a. NAME OF CONTRACTOR SIMPLEXGRINNELL LP				8. TYPE OF ORDER	
b. COMPANY NAME DUNS #868081907				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 296 WAMPANOAG TRL				REFERENCE YOUR: e-Mail price quote dtd 8/9/11 from J. Kingston 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 RIVERSIDE		e. STATE RI	f. ZIP CODE 02915-2231		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		Destination
<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)		16. DISCOUNT TERMS
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)
	The purpose of this purchase order is for Contractor to perform annual sprinkler system testing and certification onboard the T.S. KENNEDY. Continued ...					

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				\$4,820.00
b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710				
c. CITY		d. STATE	e. ZIP CODE		\$4,820.00	17(i) GRAND TOTAL
OKLAHOMA CITY		OK	73125			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER	
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Monique R. Leake

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 08/10/2011	CONTRACT NO. GS-06F-0054N	ORDER NO. DTMA-92-F-2011-000006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204 Mark For: TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532 Accounting Info: 70X1750SMR.2011.120SMP1070.0000160000.25711. 61006600 Period of Performance: 08/24/2011 to 08/26/2011					
0001	Perform Annual Sprinkler System Test and Certification in accordance with attached Statement of Work (SOW)				3,760.06	
0002	Supplemental Labor-Supplemental expenses are not specifically expected, however it is requested that a stabilized labor rate be provided applicable to any emergent work related to this statement of work. For pricing purposes, the bidder shall provide a stabilized rate, with extended pricing, for a total of 8 man-hours of supplemental labor.	8	HR	95.00	760.00	
0003	Supplemental Material-Supplemental expenses are not specifically expected, however it is requested that the bidder make allowance for up to \$299.94 in supplemental material charges, with NO BURDEN. In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed. Continued ...				299.94	

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

\$4,820.00

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

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DATE OF ORDER 08/10/2011	CONTRACT NO. GS-06F-0054N	ORDER NO. DTMA-92-F-2011-000006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$4,820.00. The obligation for this award is shown in box 17(i).					

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

\$0.00

INVOICE SUBMISSION - MARAD/SAR

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to MARADInvoices@faa.gov

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.**
- b. The e-mail subject shall include the contract/purchase order number and invoice number. If this information is omitted from the invoice, then invoice will be returned and payment will be delayed.**
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)**

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

**MARAD A/P SAR Invoices Branch
AMZ-150
PO Box 25710
Oklahoma City, OK 73125**

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

**MARAD A/P SAR Invoices Branch
AMZ-150
6500 S MacArthur Blvd.
Oklahoma City, OK 73169**