

**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 06/26/2012		2. CONTRACT NO. (If any) GS-07F-0235U		6. SHIP TO: a. NAME OF CONSIGNEE DAO - James River RF, FSG	
3. ORDER NO. DTMA-92-F-2012-000005		4. REQUISITION/REFERENCE NO. MA-PR600.65-2012-0035		b. STREET ADDRESS 2612 Harrison Road	
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				c. CITY Fort Eustis	
7. TO: a. NAME OF CONTRACTOR NORD ATLANTIC TRADING INC (DBA: NORD/ATLANTIC DEFENSE SYSTEM)				d. STATE VA	
b. COMPANY NAME				e. ZIP CODE 23604-9003	
c. STREET ADDRESS 9981 SW 130TH ST				f. SHIP VIA	
d. CITY MIAMI				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE JRRF, FLEET SUPPORT GROUP	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 Days After Receipt of Order	
				16. DISCOUNT TERMS	

**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 the provision of Thermal Imaging Camera for Fleet Anchorage Security Monitoring at the James River Reserve Fleet.  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 U.S. DOT/Maritime Administration						\$16,432.24
	b. STREET ADDRESS (or P.O. Box) Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300						\$16,432.24
c. CITY Norfolk		d. STATE VA		e. ZIP CODE 23505-1204			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

*Monique R. Leake*

23. NAME (Typed)  
Monique Leake  
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 06/26/2012	CONTRACT NO. GS-07F-0235U	ORDER NO. DTMA-92-F-2012-000005
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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 Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Accounting Info: 70XR161710.2012.97180NDA00.1261000000.31251. 61006600 / 7012617180NDA0</p> <p>Vendor will provide (1) 7L x 7W (N), FLIR M-625L, NTSC THERMAL IMAGING CAMERA, 640 X 480 VOx microbolometer, including joystick control unit, 25' shielded ethernet cable RJ-45 (JCU to head unit), weather proof ethernet coupler, mounting hardware, and user's guide. MFG Part #432-0003-13-00S, GSA Contract #GS-07F-0235U.</p> <p>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.</p> <p>The total amount of award: \$16,432.24. The obligation for this award is shown in box 17(i).</p>	1	EA	16,432.24	16,432.24	

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

\$16,432.24

ORDER FOR SUPPLIES OR SERVICES					
DATE OF ORDER Jun 26 2012	GSA CONTRACT NUMBER GS-07F-0235U	SHIP TO See SHIPPING INSTRUCTIONS below			
ORDER NUMBER <b>FGAKUG6953F</b>	REQUISITION/REFERENCE NO. DTMA-92-F-2012-0005				
ISSUING OFFICE Department of Transportation					
TO NORD ATLANTIC TRADING INC. c/o NORD ATLANTIC TRADING, INC. 9981 SW 130 STREET, MIAMI, FL 33176		TYPE OF ORDER DELIVERY			
ACCOUNTING AND APPROPRIATION DATA		REQUISITIONING OFFICE GSA ADVANTAGE ORDER			
BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> SMALL      OTHER-THAN-SMALL <input checked="" type="checkbox"/> DISADVANTAGED      WOMEN-OWNED      VET-OWNED					
FOB POINT ORIGIN	GOVERNMENT B/L NO.	DELIVERY TO FOB POINT ON OR BEFORE (date) Jul 11 2012	DISCOUNT TERMS 1.00 %/20 NET 30 Days		
SCHEDULE					
ITEM NO.	SUPPLIES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
1	FLIR M-625L, NTSC THERMAL IMAGING CAMERA FLIR M-625L, NTSC THERMAL IMAGING CAMERA, 640 x 480 VOx microbolometer, Include:Joystick control uni... Manufacturer:FLIR SYSTEMS Mfr Part: 432-0003-13-00S Vnd Part: FLIR M-625L 432-0003-13-00S Product Weight: 9.000 LB Product Cube: 1.0 CF	1	EA	\$16,432.24	\$16,432.24
<b>GRAND TOTAL:</b>					<b>\$16,432.24</b>
***SHIPPING INSTRUCTIONS*** <b>SHIP TO:</b> James River Reserve Fleet FLEET SUPPORT GROUP 2606 HARRISON ROAD DTMA92F2012005 Newport News, VA 23604-1649 Attn: YOLONDA CORTLEDGE 7578873233 YOLONDA.CORTLEDGE@DOT.GOV PO: FGAKUG6953F ***END SHIPPING INSTRUCTIONS*** ***OTHER INSTRUCTIONS*** Note: FOB - DESTINATION: Delivery to: U.S. MARITIME ADMIN ISTRATION James River Reserve Fleet Fleet Support Gr oup 2606 Harrison Road Newport News, VA 23604-1649 Please contact Ms. Yolonda Cortledge at (757) 887-3 233 Ext. 25 for Deliver Origin - ship Prepaid. Add freight charges to your invoice and attach prepaid freight bill. ***END OTHER INSTRUCTIONS***					
MAIL INVOICE TO/PURCHASE CARD INFORMATION					
NAME Government Purchase Card = MASTERCARD	STREET ADDRESS Credit Card Number/Exp Date: XXXX-XXXX-XXXX-2568 / 11-2013			CITY/STATE/ZIP Obtain credit card authorization prior to shipment	
	E-MAIL			PHONE	

CONTRACTING/ORDERING OFFICER Monique Leake	monique.leake@dot.gov	757 322-5820
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