

**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 04/01/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-N-2011-0030		4. REQUISITION/REFERENCE NO. MA-PR615.5-20110021		a. NAME OF CONSIGNEE JRRF, Fleet Operations Group	
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 James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 Attn: Calvin Ferguson	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR NAUTICAL OUTFITTERS CORP. (DBA: TANK-DEPOT.COM)				8. TYPE OF ORDER	
b. COMPANY NAME <b>Duns #832227321</b>				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 1627 S DIXIE HWY				REFERENCE YOUR: Quote #030911-KC-503027	
d. CITY POMPANO BEACH				E-mail from L. Martin 4/1	
e. STATE FL		f. ZIP CODE 33060-8912		<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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE JRRF, FLEET OPERATIONS GROUP	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input 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) 10 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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 waste oil storage tank.  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DOT Maritime Administration						\$6,092.92
b. STREET ADDRESS (or P.O. Box) Atlantic Division Acquisitions Department 7737 Hampton Blvd Building 19 Suite 300						\$6,092.92
c. CITY NORFOLK		d. STATE VA	e. ZIP CODE 23505-1204			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)  <i>Monique R. Lake</i>		23. NAME (Typed) TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 04/01/2011	CONTRACT NO.	ORDER NO. DTMA-92-N-2011-0030
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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: 70XR161710.2011.97176EEI00.1161000000.26420. 61006600 / 7011617176EEI0</p> <p>Waste Oil Stroage Tank</p> <p>Issued for the provision of the following:</p> <p>4 each - Snyder 275 Gal. Waste Oil Storage Tank (#SII-UOCT275)</p> <p>4 each - Level Gauge for Synder 275/360 Gallon Waste Oil Tank(#SII-UOCTG275)</p> <p>Total cost includes estimated shipping charges.</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: \$6,092.92. The obligation for this award is shown in box 17(i).</p>				6,092.92	

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

\$6,092.92