

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-P-2011-0046/0002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>For details on funding adjustment and the new total amount see Line Item Summary.</p> <p>This purchase order is closed. LIST OF CHANGES:</p> <p>Reason for Modification : Close Out</p> <p>Obligated Amount for this Modification: -\$348.61 New Total Obligated Amount for this Award: \$13,331.39 Total Amount changed from \$5,000.00 to \$4,651.39 Obligated Amount for this modification: -\$348.61</p> <p>CHANGES FOR Line item 4</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMB1070.0000160000.25711.61006600 Amount changed from \$5,000.00 to \$4,651.39</p> <p>Delivery: 04/15/2011 Delivery Location Code: 00092-TS STATE OF MA TS STATE OF MAINE Maine Maritime Academy 1 Water Street Castine ME 04420 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 04/06/2011 to 04/30/2011</p>				