

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/01/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. DTMA-92-P-2011-0069		4. REQUISITION/REFERENCE NO. MA-PR615.5-20110042		b. STREET ADDRESS	
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	
7. TO: a. NAME OF CONTRACTOR REVEL ENVIRONMENTAL MANUFACTURING, INC (dba: REM)				d. STATE	
b. COMPANY NAME <b>DUNS #003613424</b>				e. ZIP CODE	
c. STREET ADDRESS 960 DETROIT AVE STE B				f. SHIP VIA	
d. CITY CONCORD				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Your quote #5804 Dated 6/28/2011 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.	
e. STATE CA				<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.	
f. ZIP CODE 94518-2529				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF				12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
				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 Hydrocarbon absorbing / storm water diversion type booms wattles) and replacement filter media for storm drains to be delivered to the James River Reserve Fleet - Fleet Operations Group, End 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		DOT Maritime Administration				\$17,744.50	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		Atlantic Division Acquisitions Department 7737 Hampton Blvd Building 19 Suite 300				\$17,744.50	
c. CITY		d. STATE		e. ZIP CODE				
NORFOLK		VA		23505-1204				

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 08/01/2011	CONTRACT NO.	ORDER NO. DTMA-92-P-2011-0069
-----------------------------	--------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>of Harrison Road, Building 2606, Fort Eustis Army Post, Newport News, Virginia.</p> <p>Payment will be made with Government credit card after receipt of order and certification of an approved invoice.</p> <p>Mark For:                      JRRF, Fleet Operations Group                      James River Reserve Fleet                      End of Harrison Road                      Building 2606                      FT Eustis VA 23604</p> <p>Accounting Info:                      70XR161710.2011.97176EEI00.1161000000.25404.61006600 / 7011617176EEI0</p> <p>Hydrocarbon absorbing / storm water diversion type booms (wattles) and replacement filter media for storm drains.</p>					
0001	<p>BIOFLEX FIBER - a 3 dimensional woven natural fiber designed to reduce suspended solids from stormwater in heavy flow applications. (Priced per Square Foot)</p> <p>6' x 72' (or 450 sq ft) each</p>	1350	EA	2.03	2,740.50	
0002	<p>TR14PAK(16)-FOG</p> <p>14" x 16" TALL REPLACEMENT MEDIA PAK - Charged with FOG (Fats, oils and grease) absorbent technology and the BFTG (Bioflex Trash Guard Pre-screen) technology. {Designed for the TR14 (16") Cartridge}</p> <p>Delivery Location Code: MAR-615.5 Continued ...</p>	14	EA	45.00	630.00	

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

**\$3,370.50**

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

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

DATE OF ORDER 08/01/2011	CONTRACT NO.	ORDER NO. DTMA-92-P-2011-0069
-----------------------------	--------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	JRRF, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 FT EUSTIS VA 23604 USA  TR10PAK(8)-FOG  10" x 8" TALL REPLACEMENT MEDIA PAK.- Charged with FOG/BFTG (Bioflex Trash Guard Filter Screen) technology. {Designed for the TR10 (8") Cartridge}  Delivery Location Code: MAR-615.5 JRRF, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 FT EUSTIS VA 23604 USA	2	EA	36.00	72.00	
0004	WWW-4-72 MIX  WEIGHTED WALNUT WATTLE MIX - For use in containment of hydrocarbons 4" x 72" (6') length  Delivery Location Code: MAR-615.5 JRRF, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 FT EUSTIS VA 23604 USA	150	EA	54.00	8,100.00	
0005	WWW-4-36 MIX  WEIGHTED WALNUT WATTLE MIX 4" x 36" (3') length  Delivery Location Code: MAR-615.5 JRRF, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 FT EUSTIS VA 23604 USA	100	EA	27.00	2,700.00	
0006	Issued for Estimated Shipping and Handling Continued ...				3,502.00	

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

\$14,374.00

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

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

DATE OF ORDER  
08/01/2011

CONTRACT NO.

ORDER NO.  
DTMA-92-P-2011-0069

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Charges.</p> <p>Delivery Location Code: MAR-615.5 JRRF, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 FT EUSTIS VA 23604 USA</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: \$17,744.50. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00