

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/17/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2011-0094		4. REQUISITION/REFERENCE NO. MA-PR600.65-2011-0033		a. NAME OF CONSIGNEE DAO - James River RF, FSG	
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 2612 Harrison Road	
7. TO: a. NAME OF CONTRACTOR VIRGINIA ELECTRIC AND POWER COMPANY				f. SHIP VIA	
b. COMPANY NAME DUNS #088233911				8. TYPE OF ORDER	
c. STREET ADDRESS 120 TREDEGAR ST (dba: Dominion Virginia Power)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote From Dominion Dated 8/15/2011 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.	
d. CITY RICHMOND		e. STATE VA	f. ZIP CODE 23219-4306		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE JRRF, FLEET SUPPORT GROUP	
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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 the provision of utility service hook-up to the security guardhouse located at the James River Reserve Fleet. 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						\$16,309.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$16,309.00
22. UNITED STATES OF AMERICA BY (Signature) 						17(i) GRAND TOTAL

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

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

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DATE OF ORDER 08/17/2011	CONTRACT NO.	ORDER NO. DTMA-92-P-2011-0094
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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: 70XR161710.2011.97180NDA00.1161000000.25408. 61006600 / 7011617180NDA0 Period of Performance: 08/24/2011 to 09/24/2011</p> <p>INSTALL ELECTRICAL SERVICE TO JRRF RELOCATED GUARD SHACK.</p> <p>Issued for Contractor to install electrical service from existing transformer M2130CK25 to back of building including a fiberglass secondary pedestal behind your sign for future use. Contractor will also install a fiberglass pedestal by the existing guard shack and connect for continuous power the existing facility light poles at facility entrance and terminate power to the existing guard shack at a later date(on request).</p> <p>Contractor will perform electrical work to install meter base, run wire in conduit to 100 amp electrical panel. Provide service for operation by Middleton Electric. All work is to be performed in accordance with Contractor's price quote dated August 15, 2011.</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: \$16,309.00. The obligation for this award is shown in box 17(i).</p>				16,309.00	

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

\$16,309.00