

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/25/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE JRRF, Fleet Operations Group	
3. ORDER NO. DTMA-92-P-2012-0063		4. REQUISITION/REFERENCE NO. MA-PR615.5-20120054		b. STREET ADDRESS James River Reserve Fleet END of HARRISON ROAD BUILDING 2606	
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 FT EUSTIS	
7. TO: MATT HALL a. NAME OF CONTRACTOR INDUSTRIAL ROPE SUPPLY COMPANY (DUNS #017645185)				d. STATE VA	
b. COMPANY NAME				e. ZIP CODE 23604	
c. STREET ADDRESS 5250 RIVER RD				f. SHIP VIA	
d. CITY CINCINNATI				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Price Quote #19995 Dated 6/14/2012 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 OH				<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 45233-1689				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"/> 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)				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	
13. PLACE OF a. INSPECTION Destination				12. F.O.B. POINT 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 wire rope cables and bold anchor shackles to be delivered to the James River Reserve Fleet - Fleet Operations Group at Fort Eustis Army Post in Newport News, Virginia. 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						\$32,306.40	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300						\$32,306.40	
c. CITY Norfolk		d. STATE VA		e. ZIP CODE 23505-1204				

22. UNITED STATES OF AMERICA BY (Signature)

Monique P. Leake

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

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

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DATE OF ORDER 06/25/2012	CONTRACT NO.	ORDER NO. DTMA-92-P-2012-0063
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>NOTE: Payment will be made by Government Credit Card after receipt/acceptance of supplies/services and the approval certification of a valid invoice.</p> <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: 70XR161710.2012.97176NDA00.1261000000.26730.61006600 / 7012617176NDA0</p>					
0001	<p>Issued for the provision of 2" x 30' wire rope cables with 3' eyes on both ends.</p> <p>Freight is included in price.</p>	36	EA	574.52	20,682.72	
0002	<p>Issued for the provision of 2-1/2" - 55 ton nut and bolt anchor shackles</p> <p>Freight is included in price.</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: \$32,306.40. The obligation for this award is shown in box 17(i).</p>	36	EA	322.88	11,623.68	

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

\$32,306.40

The following FAR and Transportation Acquisition Manual (TAM) provisions and clauses apply to this purchase order and are incorporated by reference.

52.252-2 Clauses Incorporated by Reference supersedes

This contract incorporates one or more clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the following Internet addresses:

Federal Acquisition Regulations (52.) <https://www.acquisition.gov/comp/far/current/html/FARTOCP52.html>

Transportation Acquisition Regulations (1252.) <http://www.dot.gov/ost/m60/tamtar/part1252.htm>

U.S. Maritime Administration Provisions and Clauses (MCL.) https://voa.marad.dot.gov/Solicitation_Awards/docs/mar-380/MARAD%20Clauses%20MCL%20for%20HTML.htm

52.204-7 Central Contractor Registration;

52.212-4 Contract Terms and Conditions-Commercial Items;

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; within FAR Clause 521112-5(b) and (c), the following Items are designed by the Contracting Officer to apply to the solicitation:

52.219-28 Post-Award Small Business Program Representation.

52.222-3 Convict Labor,

52.222-19 Child Labor - Cooperation with Authorities and Remedies,

52.222-21 Prohibition of Segregated Facilities,

52.222-26 Equal Opportunity,

52.222-36 Affirmative Action for Workers with Disabilities, (Over 15K)

52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Over 25K)

52.225-13 Restrictions on Certain Foreign Purchases, and

52.232-33 Payment by Electronic Funds Transfer --Central Contractor Registration

52.223-18 Encouraging Contractor Policy to Ban Text Messaging While Driving

1252.223-73 Seat Belt Use Policies and Programs