

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/16/2013		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2013-0018		4. REQUISITION/REFERENCE NO. MA-PR615.5-20130060		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	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR EAGLE GROUP U.S.A., INC. (DUNS #940018393)				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 6001 N ADAMS RD STE 205				REFERENCE YOUR: quote 12/11/2013 from D. Iafrate	
d. CITY BLOOMFIELD HILLS				e. STATE MI	
				f. ZIP CODE 48304-1576	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE JRRF, FLEET SUPPORT GROUP	
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)				12. F.O.B. POINT 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		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)
	ISO 14001 INTERNAL AUDIT TRAINING: The purpose of this purchase order is for the vendor to provide services for the ISO 14001 Internal Audit Training to be held at the James River Reserve Fleet, Newport Continued ...					

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						\$6,050.00
b. STREET ADDRESS (or P.O. Box) Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300						\$6,050.00
c. CITY Norfolk		d. STATE VA		e. ZIP CODE 23505-1204		17(i) GRAND TOTAL

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

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DATE OF ORDER 01/16/2013	CONTRACT NO.	ORDER NO. DTMA-92-P-2013-0018
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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>News, VA.</p> <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: 70XR161710.2013.97180NDA00.1361000000.25209. 61006600 / 7013617180NDA0</p> <p>Issued for Contractor to provide two-day on-site ISO 14001 Internal Audit training for up to 25 employees. Contractor will also provide one day of hands on audit practice for a total of three training days. JRRF will provide contractor with classroom space with electronic connections for computer or projector, and Environmental Management System (EMS) documents and material to be integrated into the training course. Training will be conducted on-site from February 26, 2013 thru February 28, 2013, at the James River Reserve Fleet, 2606 Harrison Road, Fort Eustis, VA 23604 in accordance with attached quote dated 12/11/12.</p> <p>Period of Performance: 02/26/2013 to 02/28/2013</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: \$6,050.00. The Continued ...</p>				6,050.00	

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

\$6,050.00

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

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DATE OF ORDER
01/16/2013

CONTRACT NO.

ORDER NO.

DTMA-92-P-2013-0018

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	obligation for this award is shown in box 17 (i).					

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

\$0.00