

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/19/2010	2. CONTRACT NO. (If any) GS-07F-0396M	6. SHIP TO: Thomas Dowd		
3. ORDER NO. DTMA2F10015	4. REQUISITION/REFERENCE NO. PR SAR100318/0001	a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505		b. STREET ADDRESS EMPIRE STATE SUNY Maritime College 6 Pennyfield Avenue		
		c. CITY Bronx	d. STATE NY	e. ZIP CODE 10465

7. TO:
a. NAME OF CONTRACTOR
MR. FRANCISCO CEDANO

b. COMPANY NAME
SIMPLEXGRINNELL LP

c. STREET ADDRESS
1 TOWN CENTER RD

d. CITY
BOCA RATON

e. STATE
FL

f. ZIP CODE
33486-6100

8. TYPE OF ORDER
 a. PURCHASE 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. Quote of 4/15/2010

REFERENCE YOUR:
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.

9. ACCOUNTING AND APPROPRIATION DATA
2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 6600 -

10. REQUISITIONING OFFICE
DOT/Maritime Administration, Atlantic Division Operations

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE-DISABLED VETERAN-OWNED
 d. WOMEN-OWNED e. HUBZone f. EMERGING SMALL BUSINESS

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) 05/06/2010	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

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)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Justin Bredon GLORIA FULLERTON (gloria.fullerton@dot.gov)			
a. NAME USMMA A/P Branch, RMZ 100 DEPT OF TRANSPORTATION, MARITIME ADMINISTRATION (MARAD)			
b. STREET ADDRESS (or P.O. Box) MEMPHIS DEP BRANCH, RMZ 100, PO Box 25710 7737 Hampton Blvd, Bldg. 19, Suite 300			
c. CITY Memphis TN NORFOLK	d. STATE TX VA	e. ZIP CODE 38125 23505-1204	17(i) GRAND TOTAL \$12,210.00

22. UNITED STATES OF AMERICA BY (Signature)


23. NAME (Typed)
Eileen M. Williams
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 04/19/2010	CONTRACT NO. GS-07F-0396M	ORDER NO. DTMA2F10015
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>--PAYMENT WILL BE MADE BY GOVERNMENT CREDIT CARD</p> <p>Duns #094738007</p> <p>COTR: Mr. Lou Martucci (757) 286-4837 louis.martucci@dot.gov</p> <p>TSES Smoke Detector Head Upgrade</p> <p>The Contractor shall procure and deliver 325 ea photo type smoke detector heads (HOC-SLR-24V) that are compatible with existing system installed on vessel. Ref: Tech Manual NOS. 320 and 321</p> <p>1 Job = 325 ea X \$37.56923 + \$12,219.00</p> <p>Delivery Date 05/06/2010</p> <p>Reference Requisition: PRSAR100318/0001</p>	1.00	JOB	12,210.000	12,210.00	
0002	<p>THIS CLIN NOT USED</p> <p>Reference Requisition: PRSAR100318/0001</p>	0.00	N/A	0.000	0.00	
0003	<p>THIS CLIN NOT USED</p> <p>Reference Requisition: PRSAR100318/0001</p>	0.00	N/A	0.000	0.00	
0004	<p>THIS CLIN NOT USED</p> <p>Reference Requisition: PRSAR100318/0001</p> <p>In order for an invoice to be processed for payment, it must include your Federal ID No, Purchase Order No. and Invoice No.. Without these numbers your invoice will be returned and payment delayed</p>	0.00	N/A	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,210.00