

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/26/2010		2. CONTRACT NO. (If any) GS-07F-9114G		6. SHIP TO: Chris Hudgins		
3. ORDER NO. DTMA2F10016		4. REQUISITION/REFERENCE NO. PRSAR100384		a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Operations Group, MRG-7715		
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 End of Harrison Road, Bldg. 2606		
7. TO:		c. CITY Fort Eustis		d. STATE VA	e. ZIP CODE 23604	
a. NAME OF CONTRACTOR <b>DON SCHURR</b>				f. SHIP VIA		
b. COMPANY NAME <b>CONTAINMENT SOLUTIONS INC (DBA: OCTANS)</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>5150 JEFFERSON CHEMICAL R</b>				<input type="checkbox"/> a. PURCHASE 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.		<input checked="" 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.
d. CITY <b>CONROE</b>		e. STATE <b>TX</b>	f. ZIP CODE <b>77301-6834</b>			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - NDA0 - 26110 - 6100 - 6600 -				10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Operations Group, MRG-7715		
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					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) 05/30/2010		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)	
	<b>SEE LINE ITEM DETAIL</b>						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$6,760.63	17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL	
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125				

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**

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DATE OF ORDER 04/26/2010	CONTRACT NO. GS-07F-9114G	ORDER NO. DTMA2F10016
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>COTR is Chris Hudgins; Phone Number 757-887-3233 X17 DUNS #929224400 - Payment will be made with Gov't purchase card after receipt and acceptance of items and receipt of proper invoicing.</i></p> <p>Vault Tank</p> <p>P/N: VT250 - 250 Gallon UL-Labeled Vault Tank GSA CONT. #GS-07-F-9114G</p> <p><i>Delivery Date</i> 05/30/2010</p> <p>Reference Requisition: PRSAR100384</p>	1.00	EA	3,541.770	3,541.77	
0002	<p>Vault Tank</p> <p>P/N: SBI13 15 Gallon Spill Containment Box</p> <p><i>Delivery Date</i> 05/30/2010</p> <p>Reference Requisition: PRSAR100384</p>	1.00	EA	380.840	380.84	
0003	<p>Vault Tank</p> <p>P/N: NVPV2 2" Pressure Vacuum Vent</p> <p><i>Delivery Date</i> 05/30/2010</p> <p>Reference Requisition: PRSAR100384</p>	1.00	EA	111.080	111.08	
0004	<p>Vault Tank</p> <p>P/N: MV-2 2" Standard Vent</p> <p><i>Delivery Date</i> 05/30/2010</p> <p>Reference Requisition: PRSAR100384</p>	1.00	EA	23.230	23.23	
0005	<p>Vault Tank</p> <p>P/N: GA-D Fuel Gauge</p> <p><i>Delivery Date</i> 05/30/2010</p> <p>Reference Requisition: PRSAR100384</p>	1.00	EA	76.170	76.17	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$4,133.09

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

PAGE NO.  
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DATE OF ORDER 04/26/2010	CONTRACT NO. GS-07F-9114G	ORDER NO. DTMA2F10016
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006	Vault Tank  P/N: GA-L Leake Gauge <i>Delivery Date</i> 05/30/2010 Reference Requisition: PRSAR100384	1.00	EA	76.170	76.17	
0007	Vault Tank  P/N: TMVG Fuel Pump and Attachments <i>Delivery Date</i> 05/30/2010 Reference Requisition: PRSAR100384	1.00	EA	1,231.370	1,231.37	
0008	Tank Vault  Shipment GSA CONT. #GS-07-F-9114G <i>Delivery Date</i> 05/30/2010 Reference Requisition: PRSAR100384 <i>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.</i>	1.00	PKG	1,320.000	1,320.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$2,627.54