

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/22/2010	2. CONTRACT NO. (If any) GS-23F-0006M	6. SHIP TO: Monique Leake		
3. ORDER NO. DTMA2F10018	4. REQUISITION/REFERENCE NO. PRSAR100434	a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Acquisition		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MRG-7400 Atlantic Division, 7737 Hampton Blvd, Building 19, Suite 300  Norfolk VA 23505		b. STREET ADDRESS Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300		
		c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR <b>ALEX GARZA</b>		8. TYPE OF ORDER		
b. COMPANY NAME <b>SOUTHWEST RESEARCH INSTITUTE INC</b>		<input type="checkbox"/> a. PURCHASE <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.		
c. STREET ADDRESS <b>6220 CULEBRA RD</b>		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.		
d. CITY <b>SAN ANTONIO</b>	e. STATE <b>TX</b>	f. ZIP CODE <b>78238-5166</b>		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 931 - 40 - MIS0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - MIS0 - 25305 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MRG-7100		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				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)	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.		\$9,161.00	17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Monique Leake					
	a. NAME DOT/Maritime Administration, Atlantic Division Operations					
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300					
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505			

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Leake</i>	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 06/22/2010 GS-23F-0006M	CONTRACT NO. 0006M	ORDER NO. DTMA2F10018
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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>DUNS #007936842</i></p> <p><i>- Payment will be made with Gov't Credit Card after receipt of services and an approved invoice.</i></p> <p>CHEMICAL ANALYSIS, PPE &amp; DISPOSAL RECOMMENDATION OF VpCI 609</p> <p>Provide labor and material to perform tests of CORTEC VpCI-609 according to SWRI Technical Proposal and the SWRI Proposal Number 01-59417 dated June 18, 2010.</p> <p>MARAD DAO will provide a sample of the product to be tested; CORTEC VpCI 609.</p> <p align="center"><i>Start Date                      End Date</i> 06/23/2010                      09/30/2010</p> <p>Reference Requisition: PRSAR100434</p> <p><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></p>	1.00	JOB	9,161.000	9,161.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$9,161.00

	<b>Document No.</b> DTMA2F10018	<b>Document Title</b> SWRI - CORTEC VpCI Analysis	Page 4 of 4
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