

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/04/2013		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2013-0016		4. REQUISITION/REFERENCE NO. MA-PR615-20130281		a. NAME OF CONSIGNEE TS STATE OF MAINE	
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 Maine Maritime Academy 1 Water Street	
7. TO: Jim Lyttle				c. CITY Castine	
a. NAME OF CONTRACTOR UMOE SCHAT-HARDING, INC.				d. STATE ME	
b. COMPANY NAME				e. ZIP CODE 04420	
c. STREET ADDRESS 912 Highway 90 East				f. SHIP VIA	
d. CITY New Iberia				8. TYPE OF ORDER	
e. STATE LA				<input checked="" 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.	
f. ZIP CODE 70560-8764				<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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" 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)				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 14 Days After Award	
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)
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME MARAD A/P INVOICES						\$11,086.08	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$11,086.08	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) LAUREL BISHOP TITLE: CONTRACTING/ORDERING OFFICER	
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Laurel Bishop

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

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

DATE OF ORDER 01/04/2013	CONTRACT NO.	ORDER NO. DTMA-92-P-2013-0016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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 Accounting Info: 70X1750SMR.2013.120SMB1070.0000160000.26730. 61006600 Period of Performance: 01/04/2013 to 10/01/2013					
0001	PROVIDE 16, HWD1240, 5/8" LOCKWASHER	16	EA	0.95	15.20	
0002	PROVIDE 16, HWD1480, 5/8-11 HEX NUTS	16	EA	1.60	25.60	
0003	PROVIDE 2, WC0420, #8-2064-01-00 COVER PLATES	2	EA	450.00	900.00	
0004	PROVIDE 2, WC0430, #8-2065-01-00 OIL SEAL HOUSING	2	EA	0.89	1.78	
0005	PROVIDE 16, WC0441, 3/8 X 3-1/2 SOC. HD. CS F/F.U.	16	EA	1.75	28.00	
0006	PROVIDE 16, WC0620, A1/02010-02 BRAKE UNIT STUD	16	EA	89.00	1,424.00	
0007	PROVIDE 1, WC1230, 02008-02 75X95X10 SEAL CR29525	1	EA	17.50	17.50	
0008	PROVIDE 2, WC0180, A2/00198-01 INNERCONE	2	EA	4,237.00	8,474.00	
0009	DELIVER ALL PARTS TO THE TS STATE OF MAINE, MMA CENTRAL RECEIVING, PLEASANT ST, CASTINE, ME 04420. PAYMENT SHALL BE FOR ACTUAL FREIGHT COSTS INCURRED AND AS Continued ...				200.00	

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

\$11,086.08

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

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

DATE OF ORDER
01/04/2013

CONTRACT NO.

ORDER NO.

DTMA-92-P-2013-0016

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>SUPPORTED BY COPIES OF INVOICES BUT SHALL NOT EXCEED \$200.</p> <p>The total amount of award: \$11,086.08. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

STATEMENT OF WORK (SOW) for P.O. DTMA92P2013016

TITLE: T.S. STATE OF MAINE - PROCURE AND DELIVER LIFEBOAT DAVIT PARTS

BACKGROUND AND INTENT: The T.S. State of Maine is a U.S. Government owned (Maritime Administration) training ship provided to the Maine Maritime Academy for the purpose of training young men and women for a career in the U.S. Maritime Industry. It is the intent of this SOW for the vendor to procure and deliver numerous parts for the MESCO Type 5.52 FCL lifeboat davits aboard the ship.

DELIVERY DATE: Delivery shall be made to the training ship, T.S. State of Maine, MMA Central Receiving, Pleasant St., Castine, ME. 04420 within 14 days after award or prior to March 1, 2013, whichever occurs first.

DESCRIPTION:

ITEMS 1 through 8: Provide all parts and quantities listed in the attached quotation #VA1001849.

ITEM 9: Deliver all parts in ITEMS 1 through 8 to Matt O'Donnell, TS State of Maine, MMA Central Receiving, Pleasant St., Castine, ME 04420. Payment shall be for actual freight costs incurred and as supported by copies of invoices but shall not exceed \$200.

Chris Galloway
Umoe Schat-Harding Inc
705 Mount Vernon Avenue
Porthsmouth
VIRGINIA 23707
USA
Ph. +1 757-399-1633
Fax.+1 757-399-6003
E-mail: chris.galloway@schat-harding.com
Chris Galloway

Quotation



To : MARAD
Attn : ROGER LOWELL
Fax :
Email :
Your Ref. : RFQ# 7000414
Terms Payment : Net per 30 days,Orgalimes 2000
Terms Delivery : Incoterms 2010,Ex works: Portsmouth, Virginia USA

From : Chris Galloway
Date : 20.11.2012
Valid Until : 19.12.2012
Our Quote Ref.: VA1001849
Availability :
Ship Name : STATE OF MAINE

Schat-Harding only supplies genuine spare parts in accordance with original build specifications. To maintain warranty conditions and correct safe operation of equipment, these spare parts should only be fitted by Schat-Harding authorized persons as required by IMO MSC 1206rev1. Schat-Harding will be pleased to provide contact details of your nearest authorized service company.

	Item Number	Description	Qty	Sales Price	Discount	Total Price	Currency
1	HWD1240	5/8" LOCKWASHER	16	0,95		15,2	USD
2	HWD1480	5/8-11 HEX NUTS	16	1,6		25,6	USD
3	WC0420	#8-2064-01-00 COVER PLATES	2	450		900	USD
4	WC0430	#8-2065-01-00 OIL SEAL HOUSING	2	0,89		1,78	USD
5	WC0441	3/8 X 3 1/2 SOC. HD. CS F/F.U.	16	1,75		28	USD
6	WC0620	A1/02010-02 BRAKE UNIT STUD	16	89		1424	USD
7	WC1230	02008-02 75x95x10 SEAL CR29525	1	17,5		17,5	USD
8	WC0180	A2/00198-01 INNERCONE	2	4237		8474	USD
						Total: 10886	

Minimum order value is 120,-\$ before packing and handling
Tax not Included
Subject to goods remaining unsold

This quotation and subsequent purchase order will be subject to Umoe Schat-Harding General Terms & Conditions Service and Products rev 30.3.2012

Notes: Provide above listed spare parts. Shipping charges are not included on this quote. Actual shipping charges will be billed at the time of invoice.

Best Regards

