

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/16/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-93-P-2011-0034		4. REQUISITION/REFERENCE NO. MA-PR616-20110539		b. STREET ADDRESS Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396				c. CITY New Orleans	
7. TO: Nina Clark / Butch Kieffer				d. STATE LA	
a. NAME OF CONTRACTOR GULF STATES OPTICAL LABORATORIES, INC. (DBA: Gulf States Optical Laboratories)				e. ZIP CODE 70130	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 313 Coolidge Street				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input type="checkbox"/> b. DELIVERY	
d. CITY Jefferson		e. STATE LA		f. ZIP CODE 70121-2418	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	
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 a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				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)
	Invoices shall be submitted to the following address. Multiple copies are not required. MARAD A/P CR Invoices Branch Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$3,000.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$3,000.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)

Marie Casse

23. NAME (Typed)
MARIE CASSE
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 09/16/2011	CONTRACT NO.	ORDER NO. DTMA-93-P-2011-0034
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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>AMZ- 150 PO Box 25710 Oklahoma City, OK 73125</p> <p>Admin Office: U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396</p> <p>Accounting Info: 70111750HQ.2011.10PEMOE30G.0000139025.26690. 61006600 Period of Performance: 09/16/2011 to 10/31/2011</p> <p>Provide safety glasses for the following Division of Gulf Operations New Orleans personnel. Note: Persons noted below must present prescription to obtain safety glasses. Marad will NOT bear cost or responsibility of prescription.</p> <p>Side shields (removable) are required. Glasses must meet ANSI standards. Marad will bear cost of \$150.00 per person. Cost may exceed \$150.00 but it must be borne by the employee. Any cost over \$150.00 is taxable.</p> <p>Upon completion of obtaining safety glasses, employee MUST furnish a receipt of purchase to the Safety Officer: Jim Babin.</p> <p>GSO's POC for this procurement is: Nina Clark</p> <p>If Nina is unavailable; please contact Butch Kieffer for questions related to eyeglasses and / or questions about invoices and billing.</p> <p>GSO hours of operation are Monday through Friday 8:00 am till 4:30 pm.</p> <p>Continued ...</p>	20	EA	150.00	3,000.00	

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

\$3,000.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER
09/16/2011

CONTRACT NO.

ORDER NO.

DTMA-93-P-2011-0034

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	1. Babin, Bob 2. Babin, Jim 3. Baldus, Dean 4. Brooks, Stewart 5. Butler, Darrell 6. Casse, Marie 7. Duvall, Joe 8. Hilley, Chris 9. Howell, Bentley 10. Lott, Rodney 11. Mackey, Tom 12. Morales, Chico 13. Rose, James (Jim) 14. Salvador, F (Sal) 15. Smith, Aline 16. Thompson, Minnie 17. Varshney, Dee 18. Watson, Terry 19. Winter, Suzanne 20. Murphy, James (Jim)					
	The total amount of award: \$3,000.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	