

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/03/2009	2. CONTRACT NO. (If any) GS-02F-0183N	6. SHIP TO: Kris Verma		
3. ORDER NO. DTMA1F09028	4. REQUISITION/REFERENCE NO. PRCR0900139	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 NEW ORLEANS LA 70130-3394		b. STREET ADDRESS Ship Operations Field Office 550 Fannin Street Suite 1320		
		c. CITY Beaumont	d. STATE TX	e. ZIP CODE 77701

7. TO: a. NAME OF CONTRACTOR Dr. Pat Kenney	f. SHIP VIA
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b. COMPANY NAME J & K ASSOCIATES INC		8. TYPE OF ORDER		
c. STREET ADDRESS 607 OTTERBEIN AVE.		<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.		<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.
d. CITY DAYTON	e. STATE OH	f. ZIP CODE 45406-4507		

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 3240 - - MIS00 - - 70 - 096132 - 40 - MIS0 - 25209 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region
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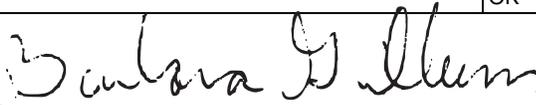
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input checked="" type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Government	b. ACCEPTANCE Government			

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					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$12,800.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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

DATE OF ORDER 02/03/2009	CONTRACT NO. GS-02F-0183N	ORDER NO. DTMA1F09028
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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>PERFORMANCE BASED SERVICE ACQUISITION (PBSA) TRAINING</p> <p>Provide two (2) two-day Performance Based Service Acquisition Training (PBSA), Course ID #477, GSA Contract # GS-02F-0183N, for 15-30 people each session. One (1) two-day training to be conducted in New Orleans, LA, and, one (1) two-day training to be conducted in Beaumont, TX. The training facility shall be provided by the Maritime Administration.</p> <p>The vendor shall furnish a sign-in sheet, name tents, all student manuals, other pertinent materials, course critiques, course-completion certificates, and a qualified instructor (see attached sample bios).</p> <p>Training dates at each location are as follows:</p> <p>Beaumont, TX - February 18-19, 2009 New Orleans, LA - April 6 - 7, 2009</p> <p>Travel cost per two-days sessions is \$600.00. The total Not to Exceed (NTE) cost of this training, including course development, student training manuals and all courseware, travel and per diem expenses, IAW Federal JTR, is \$13,200.00.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>02/18/2009</td> <td>04/07/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900139</p>	<i>Start Date</i>	<i>End Date</i>	02/18/2009	04/07/2009	2.00	EA	5,800.000	11,600.00	
<i>Start Date</i>	<i>End Date</i>									
02/18/2009	04/07/2009									
0001AA	<p>PBSA TRAVEL - NEW ORLEANS, LA / BEAUMONT, TX</p> <p>NTE (Not-to-Exceed) Federal Travel Regulation (FTR) rates with prior written approval of COTR (Contracting Officer's Technical Representative). Funds are not presently available for this contract line item number (CLIN). Funds shall be provided for this CLIN when travel is authorized.</p> <p>New Orleans, LA travel - \$600.00 Beaumont, TX travel - \$600.00</p> <p>Reference Requisition: PRCR0900139</p>	2.00	EA	600.000	1,200.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,800.00