

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/09/2010	2. CONTRACT NO. (If any) GS-07F-0426N	6. SHIP TO: Stewart Brooks		
3. ORDER NO. DTMA3F10013	4. REQUISITION/REFERENCE NO. PRCR1000170	a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO Warehouse		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223		b. STREET ADDRESS Poland Street Wharf Berth 3, Door 38		
New Orleans LA 70130-3394		c. CITY New Orleans	d. STATE LA	e. ZIP CODE 70117

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME S&Y Trading corp. of New Jersey		8. TYPE OF ORDER		
c. STREET ADDRESS 2200 N Federal Hwy Ste 229C		<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.		
d. CITY Boca Raton	e. STATE FL	f. ZIP CODE 33431-7766		

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF - 9 - 6770 - - MHT00 - - 70 - 106167 - 70 - MHT0 - 31120 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DGO Warehouse
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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 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	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 Destination	b. ACCEPTANCE Destination		03/30/2010	

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)	
	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		\$8,865.51	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Marie Casse</i>	23. NAME (Typed) Marie Casse TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/09/2010	CONTRACT NO. GS-07F-0426N	ORDER NO. DTMA3F10013
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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>Sweeper, Vacuum</p> <p>TK1050E-210CH, IPC Eagle Power, 44" Ride on Vacuum Sweeper, Genius technology with 3 programmable cleaning moods, Patented self-leveling main broom, patented self cleaning filters.</p> <p>Includes: 24Volt 30Amp Charger-1each 12V210, 12Volt 210Ahr Standard Battery-2 each</p> <p><i>Delivery Date</i> 03/30/2010</p> <p>Reference Requisition: PRCR1000170</p>	1.00	EA	8,865.510	8,865.51	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$8,865.51