

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 12/21/2010		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-P-2011-0012		4. REQUISITION/REFERENCE NO. MA-PR616.5-20110010		b. STREET ADDRESS Gulf Division Operations Warehouse - New Orleans Poland Ave Berth 3, Door 38	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ MARITIME ADMINISTRATION OFFICE OF ACQUISITION MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				c. CITY New Orleans	
				d. STATE LA	e. ZIP CODE 70117
7. TO: ROBERT HESS a. NAME OF CONTRACTOR ENTERGY TEXAS, INC (DBA: ENTERGY)				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS PO BOX 8111				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. 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 BATON ROUGE		e. STATE LA	f. ZIP CODE 70891-8111		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/01/2011		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	Entergy Electrical Provider FY-11 Period Of Preferomance 01/01/2011 -12/31/2011 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							\$93,069.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$93,069.00	17(i) GRAND TOTAL ▲
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

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

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DATE OF ORDER 12/21/2010	CONTRACT NO.	ORDER NO. DTMA-91-P-2011-0012
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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>Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001</p> <p>Mark For: BRF-Fleet Support Group Beaumont Reserve Fleet 2600 Amoco Road Beaumont TX 77705</p> <p>Accounting Info: 70XR161710.2011.97080ELE00.1161000000.233T0. 61006600/7011617080ELE00 Period of Performance: 01/01/2011 to 12/31/2011</p> <p>Account Number 616091& 1197791 QPC 708 Office 011 CYCLE 19 ROUTE 15 SERVICE LOCATION 9620 GS-PP0-96-BSD-002</p> <p>Funding is provided in support of FY-11 electrical services for the Beaumont Reserve Fleet Access Area and Fleet Anchorage. This order incrementally funds performance for the period of 1/01/2011 through 12/31/2011. (The estimated monthly charge is \$50,000 per month.)</p> <p>The total amount of award: \$93,069.00. The obligation for this award is shown in box 17(i).</p>	1	YR	93,069.00	93,069.00	

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

\$93,069.00