

**ORDER FOR SUPPLIES OR SERVICES**

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

|   |   |   |                       |                      |
|---|---|---|-----------------------|----------------------|
| 1. DATE OF ORDER<br>06/23/2009  | 2. CONTRACT NO. (If any)                    | 6. SHIP TO: Patricia Thomas   |                       |                      |
| 3. ORDER NO.<br>DTMA1V09167   | 4. REQUISITION/REFERENCE NO.<br>PR600090054 | a. NAME OF CONSIGNEE<br>DOT/Maritime Administration, MAR-630          |                       |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>DOT/Maritime Administration, MAR-380<br>1200 New Jersey Ave SE, MAR380 W26-429 |   | b. STREET ADDRESS<br>1200 New Jersey Ave., SE<br>MAR-630, W25-209/212 |                       |                      |
| Washington  | DC  | 20590   | c. CITY<br>Washington | d. STATE<br>DC       |
|   |   |   |                       | e. ZIP CODE<br>20590 |

|                       |             |
|-----------------------|-------------|
| 7. TO:                | f. SHIP VIA |
| a. NAME OF CONTRACTOR |             |

|   |                             |  |  |  |
|---|-----------------------------|--|--|--|
| b. COMPANY NAME<br><b>Vanguard Industries East</b>  |                             | 8. TYPE OF ORDER   |  |  |
| c. STREET ADDRESS<br><b>1172 Azalea Garden Road</b> |                             | <input checked="" type="checkbox"/> a. PURCHASE  | <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<br><b>Norfolk</b>                           |                             | REFERENCE YOUR:<br>Quote per Cindy DeJesus 6/23  |  |  |
| e. STATE<br><b>VA</b>                               | f. ZIP CODE<br><b>23502</b> | 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. |  |  |

|  |   |
|--|---|
| 9. ACCOUNTING AND APPROPRIATION DATA<br>2009 - 7009 - 1750HQ - 10PEDOE - - 600 - - 000016330 - 0126960 - - 6100 - - 6600 - - 11 - - N96308 | 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, MAR-600 |
|--|---|

|  |                  |
|--|------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  | 12. F.O.B. POINT |
| <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED<br><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 | b. ACCEPTANCE |                        | 08/05/2009                                      |                    |

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) |
|--------------|-----------------------------|----------------------|----------|----------------|------------|-----------------------|
|              | <b>SEE LINE ITEM DETAIL</b> |                      |          |                |            |                       |

|                                     |   |                           |                      |            |                          |
|-------------------------------------|---|---------------------------|----------------------|------------|--------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT  | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.      |            | 17(h) TOT. (Cont. pages) |
|                                     | 21. MAIL INVOICE TO: Christy Remington                                    |                           |                      |            |                          |
|                                     | a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City   |                           |                      |            |                          |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P Branch, AMZ-150 PO Box 25710 |                           |                      |            |                          |
|                                     | c. CITY<br>Oklahoma City  | d. STATE<br>OK            | e. ZIP CODE<br>73125 | \$8,250.00 | 17(i) GRAND TOTAL        |

|   |  |
|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed)<br>Erica L. Williams<br>TITLE: CONTRACTING/ORDERING OFFICER |
|---|--|



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

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

|                             |              |                          |
|-----------------------------|--------------|--------------------------|
| DATE OF ORDER<br>06/23/2009 | CONTRACT NO. | ORDER NO.<br>DTMA1V09167 |
|-----------------------------|--------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | Merchant Marine Emblem Lapel Pin<br><br><i>Delivery Date</i><br>08/05/2009<br>Reference Requisition: PR600090054             | 450.00                     | EA          | 5.000                | 2,250.00      |                             |
| 0002            | Merchant Marine Honorable Service Lapel Pin<br><br><i>Delivery Date</i><br>08/05/2009<br>Reference Requisition: PR600090054  | 450.00                     | EA          | 3.000                | 1,350.00      |                             |
| 0003            | Merchant Marine WWII Victory Medal<br><br><i>Delivery Date</i><br>08/05/2009<br>Reference Requisition: PR600090054           | 500.00                     | EA          | 7.500                | 3,750.00      |                             |
| 0004            | Merchant Marine WWII Victory Medal Ribon Bar<br><br><i>Delivery Date</i><br>08/05/2009<br>Reference Requisition: PR600090054 | 500.00                     | EA          | 0.500                | 250.00        |                             |
| 0005            | Merchant Marine Defense War Zone Medal<br><br><i>Delivery Date</i><br>08/05/2009<br>Reference Requisition: PR600090054       | 50.00                      | EA          | 8.500                | 425.00        |                             |
| 0006            | Merchant Marine Defense War Zone Bar<br><br><i>Delivery Date</i><br>08/05/2009<br>Reference Requisition: PR600090054         | 50.00                      | EA          | 0.500                | 25.00         |                             |
| 0007            | Shipping<br><br><i>Delivery Date</i><br>08/05/2009   | 1.00                       | NTE         | 200.000              | 200.00        |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$8,250.00**

|  |                                    |  |             |
|--|------------------------------------|--|-------------|
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

| <b>Clause</b> | <b>Title</b>  | <b>Date</b> |
|---------------|---|-------------|
| 52.213-04     | Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) | March 2009  |

|  |                                    |  |             |
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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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| <b>Clause</b> | <b>Title</b>   | <b>Date</b>  |
|---------------|--|--------------|
| 52.243-01     | Changes--Fixed Price   | August 1987  |
| 52.204-07     | Central Contractor Registration                                      | April 2008   |
| 52.232-33     | Payment by Electronic Funds Transfer-Central Contractor Registration | October 2003 |
| 52.216-24     | Limitation Of Government Liability                                   | April 1984   |