

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/22/2010		2. CONTRACT NO. (If any)		6. SHIP TO: John C. Wiegand		
3. ORDER NO. BPCRS10-002/0004		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-640		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  Washington DC 20590				b. STREET ADDRESS MAR-640, RM W25-209/212 1200 New Jersey Ave, S.E.		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR <b>James P. Tarzia</b>				8. TYPE OF ORDER		
b. COMPANY NAME <b>Radiation Safety &amp; Control Services, INC DBA RSCS</b>				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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.	
c. STREET ADDRESS <b>91 Portsmouth Ave</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.		
d. CITY <b>Stratham</b>		e. STATE <b>NH</b>	f. ZIP CODE <b>03885-2468</b>			
9. ACCOUNTING AND APPROPRIATION DATA 2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 000 - 160000 - - 25305 - - 6100 - 6600 - - \$567.50				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-640		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<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					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 Government	b. ACCEPTANCE Government			09/30/2010		

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)
	<b>Modification</b>					
	<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: Tammy Curnett DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125		17(J) NEW TOT. \$5,107.50	17(K) PREV. TOT. \$4,540.00	\$567.50	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER			
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<b>Line Item Summary</b>	<b>Document Number</b> BPCRS10-002/0004	<b>Title</b> JCW10-046	<b>Page</b> 2 of 3
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**Total Funding:** \$5,107.50

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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a. The purpose of this modification is to extend the period of performance to 31 December 2010

Commitment # PR600110013

0001	SERAT Response Retainer	09/30/2010 (04/01/2010 to 12/31/2010)	1.00	MO	\$0.00	\$567.50
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Change in Performance Period, Quantity  
Provide SERAT HP Response coverage as per the attached statement of work.

Ref Req No: PR600100070

**Previous Total:** \$4,540.00  
**Modification Total:** \$567.50  
**Grand Total:** \$5,107.50  
(Includes Discounts)

<b>Contract Level Funding Summary</b>	<b>Document Number</b>	<b>Title</b>	<b>Page</b>
	BPCRS10-002/0004	JCW10-046	3 of 3

2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000016000 - 25105 - - 6100 - - 6600 - - - -  
 \$3,972.50

Reference Requisition: PR600100070

2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 000 - 160000 - - 25305 - - 6100 - 6600 - - -  
 \$1,135.00

**Total Funding: \$5,107.50**