

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. BPCRS10-002/0005		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 James P. Tarzia				8. TYPE OF ORDER		
b. COMPANY NAME Radiation Safety & Control Services, INC DBA RSCS				<input type="checkbox"/> a. PURCHASE		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 91 Portsmouth Ave				REFERENCE YOUR:		
d. CITY Stratham				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.		
e. STATE NH		f. ZIP CODE 03885-2468				
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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	Destination	
<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)	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)
	Modification					
	SEE LINE ITEM DETAIL					

<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	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. \$5,675.00	17(K) PREV. TOT. \$5,107.50	\$567.50

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPCRS10-002/0005	Title JCW11-019	Page 2 of 3
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Total Funding: \$5,675.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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a. The purpose of this modification is to extend the period of performance from 31 DEcember 2010 to 31 January 2011 or sooner pending the award of a follow-on contract.

Commitment # PR600110018

0001	SERAT Response Retainer	09/30/2010	1.00	MO	\$0.00	\$567.50
		(04/01/2010 to 01/31/2011)				

Change in Performance Period, Quantity
Provide SERAT HP Response coverage as per the attached statement of work.

Ref Req No: PR600100070

Previous Total: \$5,107.50
Modification Total: \$567.50
Grand Total: \$5,675.00
(Includes Discounts)

Contract Level Funding Summary	Document Number BPCRS10-002/0005	Title JCW11-019	Page 3 of 3
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2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000016000 - 25105 - - 6100 - - 6600 - - - -
 \$4,540.00

Reference Requisition: PR600100070

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

2011 - 70 - X1768 - 0001SD - SD - SAV - - HQ000 - 160000 - - 25105 - - 6100 - 6600 - - -
 \$0.00

Total Funding: \$5,675.00