

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/28/2008	2. CONTRACT NO. (If any)	6. SHIP TO:	
3. ORDER NO. BPC08000006/0011	4. REQUISITION/REFERENCE NO. See Lines	a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
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	
		c. CITY	e. ZIP CODE
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR <b>Chris Green 281-744-2319</b>		8. TYPE OF ORDER	
b. COMPANY NAME <b>Green Shipbreaking, Inc.</b>		<input 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.
c. STREET ADDRESS <b>10 BETHPAGE RD</b>		REFERENCE YOUR:  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>PORT ISABEL</b>	e. STATE <b>TX</b>	f. ZIP CODE <b>78578-2863</b>	
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 checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	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.	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		
		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	

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>					

<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: See Line Item Detail	17(J) NEW TOT. \$1,250,000.00	17(K) PREV. TOT. \$1,150,000.00	\$100,000.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <b>AMERICA BY (Signature)</b>	23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER
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<b>Line Item Summary</b>	<b>Document Number</b> BPC08000006/0011	<b>Title</b> ES&H Surveillance Services	<b>Page</b> 2 of 3
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**Total Funding:** \$1,250,000.00

<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>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>(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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*The purpose of this mod is to increase funds to provide services to accomplish on-site of Environmental, Safety, and Health monitoring, etc. through Dec 19, 2012. The funding document is located in PRISM (New Contract Writing System) against committed request MA-PR640-20120087.*

*All other terms and conditions remain unchanged.*

0008	Increase Funds	(08/01/2012 to 12/19/2012)	1.00	EA	\$100,000.00	\$100,000.00
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This is a New Line

he purpose of this mod is to increase funds to provide services to accomplish on-site of Environmental, Safety, and Health monitoring, etc. through December 19, 2012. The funding document is located in PRISM (New Contract Writing System) against committed request MA-PR640-20120087.

Funding Information:

70 - 2012 - X17680 - 001SDSD - MI - SC00 - 00 - 0160000 -  
25433 - - - - 6100 - - - 6600  
100,000.00

**Previous Total:** \$1,150,000.00  
**Modification Total:** \$100,000.00  
**Grand Total:** \$1,250,000.00  
(Includes Discounts)

**Address Detail**

**Title**  
ES&H Surveillance Services

**Document Number**  
BPC08000006/0011

**Page**  
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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-410 <b>Addr:</b> 1200 New Jersey Ave, SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p><b>Attn:</b> Kristine Gilson, Program Manager/COTR <b>Phone:</b> (202) 366-1939 ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, MAR-610 <b>Addr:</b> 1200 New Jersey Ave., SE MAR610, W25-209/212</p> <p>Washington DC 20590</p> <p><b>Attn:</b> Shaun Ireland, Program Analyst <b>Phone:</b> (202) 366-5787 ext. <b>Fax:</b> (202) 366-3954 ext.</p>

Code	Detail
0003	<p><b>Org:</b> DOT/Maritime Administration, MAR-640 <b>Addr:</b> MAR-640.2, RM W25-209/212 1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Shawn Ireland , Program Analyst <b>Phone:</b> (202) 366-5757 ext. <b>Fax:</b> ( ) - ext.</p>

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Leah MacHugh, Accounting Technician <b>Phone:</b> (405) 954-5345 ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.</p>

Code	Detail
0003	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.</p>

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-640 <b>Addr:</b> MAR-640.1, RM W25-209/212 1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Shawn Ireland, Program Analyst <b>Phone:</b> (202) 366-5757 ext. <b>Fax:</b> ( ) - ext.</p>