

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/24/2009		2. CONTRACT NO. (If any) GS-10F-7720A		6. SHIP TO: Edward Kaja		
3. ORDER NO. DTMA1F09216		4. REQUISITION/REFERENCE NO. PRMMA090217		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
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 Dept. of Engineering Resources DPW Building		
c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699			
7. TO: a. NAME OF CONTRACTOR Kevin P. Connors				f. SHIP VIA		
b. COMPANY NAME ChemTreat, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 445 Park Avenue, Suite 900				<input checked="" type="checkbox"/> a. PURCHASE 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.		<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 NY		e. STATE NY	f. ZIP CODE 10022			
9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750MA - 2009 - - 1MRO - 00 - 0004 - 0000520 - 80 - 0 - - 3140 - 0 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT 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					

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)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Christy Remington						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$11,800.00	

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

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DATE OF ORDER 09/24/2009	CONTRACT NO. GS-10F-7720A	ORDER NO. DTMA1F09216
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>TO: U.S. Merchant Marine Academy Department of Engineering Resources Attn: Edward Kaja 300 Steamboat Road Kings Point, NY 11024-1699</i></p> <p>Chilled Water System</p> <p>Provide chemical treatment for central chilled water system at the U.S. Merchant Marine Academy</p> <p>Provide chemical treatment system for the central chilled water system. Treatment system shall include chemicals, chemical tank, pump, electrical disconnect switch, electrical distribution in accordance with campus electrical standards and national electrical code. Installation will include piping, isolation valves, check valves, chemical treatment will include biocide, molybdate-based inhibitor, etc.</p> <p>Vendor shall submit shop drawing and treatment plan</p> <p>Coordinate schedule for work</p> <p align="center"><i>Start Date End Date</i> 09/28/2009 11/30/2009</p> <p>Reference Requisition: PRMMA090217</p>	1.00	JOB	3,955.460	3,955.46	
0002	Miscellaneous	1.00	LOT	7,844.540	7,844.54	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$11,800.00