

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/12/2007	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. DTMA1V07101	4. REQUISITION/REFERENCE NO. PRCR0700153	a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-340 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590		b. STREET ADDRESS		
7. TO:		c. CITY	d. STATE	e. ZIP CODE

a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Buck Kreihs Marine Repair	8. TYPE OF ORDER	
c. STREET ADDRESS 2225 Tchoupitoulas Street	<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 New Orleans	e. STATE LA	f. ZIP CODE 70130-2062

9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 932 - 40 - MIS0 - 0 - 0000 - 000000 - 70 - 076132 - 40 - MIS0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
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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) 08/03/2007	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %

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					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	
21. MAIL INVOICE TO: Jennifer Fallis			17(h) TOT. (Cont. pages)
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City			
b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,			\$280.00
c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**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 07/12/2007	CONTRACT NO.	ORDER NO. DTMA1V07101
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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>BOILER TUBE SHIPMENT</p> <p>PACKAGE AND SHIP SIX (6) PIECES OF SAMPLE BOILER TUBES TO THE ADDRESS NOTED BELOW VIA GROUND TRANSPORTATION:</p> <p>ANDERSON & ASSOCIATES 919 F.M. ROAD 1959 HOUSTON, TX 77034-5425 POC: MR. RICHARD WILSON TEL: (281)481-5840</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 08/03/2007 07/23/2007 08/03/2007</p> <p>Reference Requisition: PRCR0700153</p>	1.00	LOT	280.000	280.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$280.00