

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/26/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Hickey John		
3. ORDER NO. DTMA1V08237		4. REQUISITION/REFERENCE NO. PRBRF080054		a. NAME OF CONSIGNEE Beaumont Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS 2600 Amoco Road (MAR-616.6)		
7. TO:		c. CITY Beaumont		d. STATE TX	e. ZIP CODE 77705-0415	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Cowboy Honda				8. TYPE OF ORDER		
c. STREET ADDRESS 1280-10 South				<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 Beaumont		e. STATE TX	f. ZIP CODE 77707		10. REQUISITIONING OFFICE Beaumont Reserve Fleet	
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - x4303 - 932 - 40 - HEW0 - 0 - 0000 - 000000 - 70 - 086132 - 40 - HEW0 - 26960 - 6100 - 6600 -				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"/> 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		09/25/2008			

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.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Tammy Curnett						
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		\$9,479.80	17(i) GRAND TOTAL

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

PAGE NO.
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DATE OF ORDER 09/26/2008	CONTRACT NO.	ORDER NO. DTMA1V08237
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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	EM 5000 SXX2 A HONDA GENERATORS <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 09/25/2008 09/25/2008 09/30/2008 Reference Requisition: PRBRF080054	4.00	EA	2,369.950	9,479.80	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$9,479.80