

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/19/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Allen Williams		
3. ORDER NO. DTMA3V07020	4. REQUISITION/REFERENCE NO. PRBRF070027	a. NAME OF CONSIGNEE Beaumont Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 NEW ORLEANS LA 70130-3394		b. STREET ADDRESS 2600 Amoco Road (MAR-371100)		
		c. CITY Beaumont	d. STATE TX	e. ZIP CODE 77705-0415
7. TO:		f. SHIP VIA DTMA3V07020		
a. NAME OF CONTRACTOR MIKE SADOSKY		8. TYPE OF ORDER		
b. COMPANY NAME MUNTERS CORPORATION - CARGOCAI		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: verbal quote of 3/19/07 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.		
c. STREET ADDRESS 79 MONROE ST		<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 AMESBURY	e. STATE MA	f. ZIP CODE 01913-3204		
9. ACCOUNTING AND APPROPRIATION DATA 70 - 0761 - 70 - 80NDA0 - - 970 - - 80NDA00 - 233H - 00 - 00000000 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, CR Acquisition		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
	21. MAIL INVOICE TO: Justin Breeden				
	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	\$11,500.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) *Deidre Robicheaux*

23. NAME (Typed)
Deidre Robicheaux
TITLE: CONTRACTING/ORDERING OFFICER

**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 03/19/2007	CONTRACT NO.	ORDER NO. DTMA3V07020
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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	Dehumidifier M-120 91352-01 <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 01/01/2007 03/14/2007 03/30/2007 Reference Requisition: PRBRF070027	2.00	EA	5,140.000	10,280.00	
0002	Humidistat 90485-01 <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/01/2007 03/14/2007 03/30/2007 Reference Requisition: PRBRF070027	2.00	EA	340.000	680.00	
0003	Kit # 30019 9 1896-01 <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/01/2007 03/14/2007 03/30/2007 Reference Requisition: PRBRF070027	2.00	EA	150.000	300.00	
0004	Estimated Freight ACTUAL COST OF FREIGHT WILL BE SUBJECT OF AN ADJUSTMENT. <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/01/2007 03/14/2007 03/30/2007 Reference Requisition: PRBRF070027	1.00	JOB	240.000	240.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$11,500.00

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

[Insert one or more Internet addresses]

Clause	Title	Date
52.203-06 Alt I	Restrictions on Subcontractor Sales to the Government (Jul 1995) - Alternate I	October 1995
52.212-01	Instructions to Offerors--Commercial Items	September 2006
52.212-04 Alt I	Contract Terms and Conditions--Commercial Items (Feb 2007) - Alternate I	February 2007
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	November 2006
52.212-05 Alt I	Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (Aug 2006) - Alternate I	February 2000

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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[Insert one or more Internet addresses]

Clause	Title	Date
52.216-24	Limitation of Government Liability	April 1984
52.216-25	Contract Definitization	October 1997
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.225-01	Buy American Act - Supplies	June 2003
52.225-13	Restrictions on Certain Foreign Purchases	February 2006