

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/24/2008		2. CONTRACT NO. (If any) GS-00P-07-BSD-0499		6. SHIP TO: Allen Williams		
3. ORDER NO. DTMA1V09023		4. REQUISITION/REFERENCE NO. PRBRF090008		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)		
		c. CITY Beaumont		d. STATE TX	e. ZIP CODE 77705-0415	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME <b>ENTERGY TEXAS, INC</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>10055 GROGAN MILL RD</b>				<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 <b>THE WOODLANDS</b>		e. STATE <b>TX</b>	f. ZIP CODE <b>77380-1059</b>			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 7080 - - ELE00 - - 70 - 096170 - 80 - ELE0 - 233T0 - 6100 - 6600 -				10. REQUISITIONING OFFICE Beaumont Reserve Fleet		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<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					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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	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		\$281,250.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)  
M. E. Simmons  
TITLE: CONTRACTING/ORDERING OFFICER



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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DATE OF ORDER 11/24/2008	CONTRACT NO. GS-00P-07-BSD-0499	ORDER NO. DTMA1V09023
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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>FY09 BRF ELECTRICAL SERVICES</p> <p>Funding is provided in support of electrical services for the Beaumont Reserve Fleet Access Area and Fleet Anchorage.</p> <p>This order incrementally funds performance for the period of 10/01/08 through 09/30/09. Should additional funds be required a modification to the order will be issued.</p> <p>Account Number 616091&amp; 1197791 QPC 708 Office 011 CYCLE 19 ROUTE 15 SERVICE LOCATION 9620</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 10/01/2008                      09/30/2009</p> <p>Reference Requisition: PRBRF090008</p>	1.00	LOT	281,250.000	281,250.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$281,250.00