

ORDER FOR SUPPLIES OR SERVICES (DRAFT)

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

1. DATE OF ORDER 05/29/2008	2. CONTRACT NO. (If any) DTMA4Q08031	6. SHIP TO:		
3. ORDER NO. BPC08000001/0001	4. REQUISITION/REFERENCE NO. See Lines	a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905		b. STREET ADDRESS		
7. TO:		c. CITY	d. STATE	e. ZIP CODE
a. NAME OF CONTRACTOR Eric Mattson		f. SHIP VIA		
b. COMPANY NAME BAY MARINE BOATWORKS INC		8. TYPE OF ORDER		
c. STREET ADDRESS 310 W CUTTING BLVD		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 RICHMOND	e. STATE CA	f. ZIP CODE 94804-2018		
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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		See Line Item Detail for Delivery Dates		

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)
	Modification					
	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: See Line Item Detail	17(J) NEW TOT. \$36,600.00	17(K) PREV. TOT. \$36,600.00	\$0.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC08000001/0001	Title Blanket Purchase Agreement-Ship Repair	Page 2 of 8
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>Modification issued to include the line item pricing into this document. In accordance with DTMA4Q08031 and BPA DTMA4A08011</i>						
0001	Haul Out and Launching	21 dys. (ADC)	0.00		(\$36,600.00)	(\$36,600.00)
	Change in Description, Unit Price In accordance with DTMA4Q08031 and BPA DTMA4A08011. Ref Req No: PRSBRF08011/0001					
0001AA	PF-610 OSPREY	21 dys. (ADC)	1.00	JOB	\$600.00	\$600.00
	This is a New Line Haul Out and Launching					
0001AB	PF-611 KESTREL	21 dys. (ADC)	1.00	JOB	\$600.00	\$600.00
	This is a New Line Haul Out and Launching					
0002	Hull Cleaning and Inspection	21 dys. (ADC)	0.00		\$0.00	\$0.00
	This is a New Line					
0002AA	PF-610 OSPREY	21 dys. (ADC)	1.00	JOB	\$250.00	\$250.00
	This is a New Line Hull Cleaning and Inspection					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002AB	PF-611 KESTREL This is a New Line Hull Cleaning and Inspection	21 dys. (ADC)	1.00	JOB	\$250.00	\$250.00
0003	Surface Preparation This is a New Line	21 dys. (ADC)	0.00		\$0.00	\$0.00
0003AA	PF-610 OSPREY This is a New Line Surface Preparation	21 dys. (ADC)	1.00	JOB	\$6,000.00	\$6,000.00
0003AB	PF-611 KESTREL This is a New Line Surface Preparation	21 dys. (ADC)	1.00	JOB	\$6,000.00	\$6,000.00
0004	Hull Coating This is a New Line	21 dys. (ADC)	0.00		\$0.00	\$0.00

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0004AA	PF-610 OSPREY This is a New Line Hull Coating	21 dys. (ADC)	1.00	JOB	\$4,550.00	\$4,550.00
0004AB	PF-611 KESTREL This is a New Line Hull Coating	21 dys. (ADC)	1.00	JOB	\$4,550.00	\$4,550.00
0005	Jet Drives This is a New Line	21 dys. (ADC)	0.00	JOB	\$0.00	\$0.00
0005AA	PF-610 OSPREY This is a New Line Jet Drives	21 dys. (ADC)	1.00	JOB	\$3,850.00	\$3,850.00
0005AB	PF-611 KESTREL This is a New Line Jet Drives	21 dys. (ADC)	1.00	JOB	\$3,850.00	\$3,850.00

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0006	Supplemental Work This is a New Line	21 dys. (ADC)	1.00	LOT	\$0.00	\$0.00
0006AA	PF-610 OSPREY Labor This is a New Line Supplemental Work	21 dys. (ADC)	25.00	HR	\$82.00	\$2,050.00
0006AB	PF-610 OSPREY Material This is a New Line Supplemental Work	21 dys. (ADC)	1.00	LOT	\$1,000.00	\$1,000.00
0006AC	PF-611 KESTREL Labor This is a New Line Supplemental Work	21 dys. (ADC)	25.00	HR	\$82.00	\$2,050.00
0006AD	PF-611 KESTREL Material This is a New Line Supplemental Work	21 dys. (ADC)	1.00	LOT	\$1,000.00	\$1,000.00

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Previous Total: \$36,600.00
Modification Total: \$0.00
Grand Total: \$36,600.00
 (Includes Discounts)

PDF invoices to MARADINVOICES@FAA.GOV

Contract Level Funding Summary	Document Number	Title	Page
- 2008 - 70x - 4303000 - 70 - 0861 - 72 - 76NDA0 - 9 - 72 - 76NDA0 - 0 - - 25711 - 0861 - 0000 - 00 \$36,600.00	BPC08000001/0001	Blanket Purchase Agreement-Ship Repair	7 of 8
Reference Requisition: PRSBRF08011/0001			
			Total Funding: \$36,600.00

Address Detail**Title**

Blanket Purchase Agreement-Ship Repair

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Shipping Addresses

Code	Detail
0001	<p>Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road, P.O. Box 318</p> <p>Benicia CA 94510</p> <p>Attn: Joseph Pecoraro, Fleet Superintendent Phone: (707) 745-0487 ext. Fax: (707) 745-2508 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125</p> <p>Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St Ste 2200</p> <p>San Francisco CA 94105</p> <p>Attn: Eddie T. Fong, Staff Accounting Phone: (415) 744-2572 ext. Fax: (415) 744-2576 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, Western Region Addr: 201 Mission St Ste 1800</p> <p>San Francisco CA 94105</p> <p>Attn: Hank Ryan Phone: (415) 744-2577 ext. Fax: () - ext.</p>