

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/14/2006	2. CONTRACT NO. (If any) GS-07F-0396M	6. SHIP TO: Charlotte Minge		
3. ORDER NO. DTMA2F07002	4. REQUISITION/REFERENCE NO. PR SAR070133	a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Support Group, MRG-7711		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS End of Harrison Road, Bldg. 2606		
		c. CITY Fort Eustis	d. STATE VA	e. ZIP CODE 23604
7. TO: a. NAME OF CONTRACTOR KIM BITNER		f. SHIP VIA		
b. COMPANY NAME SIMPLEXGRINNELL LP		8. TYPE OF ORDER		
c. STREET ADDRESS 3750 PROGRESS RD		<input type="checkbox"/> a. PURCHASE <input checked="" 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 NORFOLK	e. STATE VA	f. ZIP CODE 23502-2190		
9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 9 - 07 - 71 - - 7100 - 80NDA0 - - 2523 - - 761 - - - -		10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Support Group, MRG-7711		

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> 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)	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: Jennifer Fallis					
	a. NAME DOT/Maritime Administration, South Atlantic Region				\$3,489.86	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211					
c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505			

22. UNITED STATES OF AMERICA BY (Signature) <i>Susan P. Barba</i>	23. NAME (Typed) Susan P. Barba TITLE: CONTRACTING/ORDERING OFFICER
--	---

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

PAGE NO.
3 of 4

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

DATE OF ORDER 11/14/2006	CONTRACT NO. GS-07F-0396M	ORDER NO. DTMA2F07002
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>- COR FOR PAYMENT PURPOSES IS CHARLOTTE MINGEE. TIN #58-2608861</p> <p>- VENDOR DOES TAKE CREDIT CARD FOR PAYMENT. FIRE ALARM SERVICES</p> <hr/> <p>PROVIDE ANNUAL TESTING AND 100% INSPECTION, INCLUDING CLEANING OF ALL REQUIRED FIRE ALARM DEVICES. PROVIDE PREVENTATIVE MAINTENANCE AND COMPONENT REPLACEMENT ON TWO MAIN CONTROL PANELS, ALL PERIPHERAL ITEMS REPLACED AS NEEDED AND SERVICE CALLS OF SIMPLEX FIRE AND SMOKE ALARM SYSTEMS FOR JAMES RIVER RESERVE FLEET - FLEET SUPPORT GROUP AT 2612 HARRISON ROAD, FT. EUSTIS, VA, FOR FY 07.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2006 09/30/2007</p> <p>Reference Requisition: PRSAR070133</p> <p>NOTE: IN ORDER FOR AN INVOICE TO BE PROCESSED FOR PAYMENT, IT MUST INCLUDE YOUR FEDERAL TAX NUMBER, PURCHASE ORDER NUMBER AND INVOICE NUMBER. WITHOUT THESE NUMBERS, YOUR INVOICE WILL BE RETURNED AND PAYMENT WILL BE DELAYED.</p>	1.00	JOB	3,489.860	3,489.86	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,489.86

	Document No. DTMA2F07002	Document Title FSG-1015-FIRE ALARM SYS	Page 4 of 4
--	------------------------------------	--	-------------

TABLE OF CONTENTS