

ORDER FOR SUPPLIES OR SERVICES

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

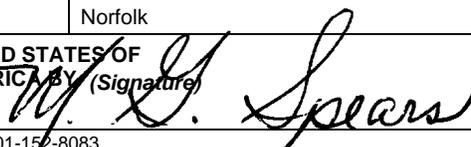
1. DATE OF ORDER 12/14/2007	2. CONTRACT NO. (If any) GS-07F-0396M	6. SHIP TO: Charlotte Mingee		
3. ORDER NO. DTMA2F08006	4. REQUISITION/REFERENCE NO. PR SAR080020	a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Support Group, MRG-7711		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime 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 checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: QUOTE DATED 10/04/07 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.	<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 NORFOLK	e. STATE VA	f. ZIP CODE 23502-2190		
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 971 - 80 - NDA0 - 0 - 0000 - 000000 - 70 - 086171 - 80 - NDA0 - 25305 - 6100 - 6600 -		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
13. PLACE OF			10 days % 20 days % 30 days % days %
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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		\$3,789.86

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

PAGE NO.
3 of 3

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

DATE OF ORDER 12/14/2007	CONTRACT NO. GS-07F-0396M	ORDER NO. DTMA2F08006
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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>- COR FOR ORDERING AND PAYMENT PURPOSES IS CHARLOTTE MINGEE.</p> <p>- DUNS #100684492</p> <p>FIRE ALARM SERVICES</p> <p>THIS IS A CONFIRMING ORDER.</p> <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 08.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 11/01/2007 10/31/2008 </p> <p>Reference Requisition: PRSAR080020</p> <p><i>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.</i></p>	1.00	JOB	3,789.860	3,789.86	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,789.86