

**ORDER FOR SUPPLIES OR SERVICES**

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

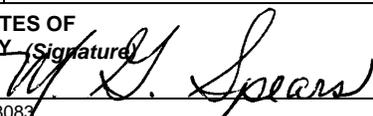
1. DATE OF ORDER 02/11/2008	2. CONTRACT NO. (If any) GS-07F-5682P	6. SHIP TO: Martin Walker		
3. ORDER NO. DTMA2F08010	4. REQUISITION/REFERENCE NO. PR SAR080275	a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Operations Group, MRG-7715		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime 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:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME DACO CORPORATION		<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.		
c. STREET ADDRESS 18715 E VALLEY HWY		REFERENCE YOUR:		
d. CITY KENT		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.		
e. STATE WA		f. ZIP CODE 98032-1241		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Operations Group, MRG-7715		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input 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		03/07/2008	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)
	<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:				
	a. NAME See Line Item Detail				\$15,295.20
	b. STREET ADDRESS (or P.O. Box)				
c. CITY		d. STATE	e. ZIP CODE		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER
--	---



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

PAGE NO.  
3 of 6

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

DATE OF ORDER 02/11/2008	CONTRACT NO. GS-07F-5682P	ORDER NO. DTMA2F08010
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>DUNS #076637776</i></p> <p>CYLINDRICAL BUOYS</p> <p>Saeplast Cylindrical Buoys, Model # CB1100 with 2425 Buoyancy pounds, 48" diameter X 62" height.</p> <p><i>Delivery Date</i> 03/07/2008</p> <p>Reference Requisition: PRSAR080275</p> <p>Funding Information: 2008 - - X4303 - 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086171 - 76 - NDA0 - 26960 - 6100 - 6600 - \$11,295.20</p>	20.00	EA	564.760	11,295.20	
0002	<p>Estimated Shipping Charges</p> <p><i>Delivery Date</i> 03/07/2008</p> <p>Reference Requisition: PRSAR080275</p> <p>Funding Information: 2008 - - X4303 - 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 086171 - 76 - NDA0 - 22010 - 6100 - 6600 - \$4,000.00</p>	1.00	JOB	4,000.000	4,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$15,295.20

**Address Detail****Title**  
FOG - Mooring Buoy**Document Number**  
DTMA2F08010**Page**  
4 of 6**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> James River Reserve Fleet, Fleet Operations Group, <b>Addr:</b> End of Harrison Road, Bldg. 2606  Fort Eustis VA 23604 <b>Attn:</b> Martin Walker, Fleet Superintendent <b>Phone:</b> (757) 887-3233 ext. 11 <b>Fax:</b> (757) 887-1188 ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Leah MacHugh, Accounting Technician <b>Phone:</b> (405) 954-5345 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Gloria Fullerton, Financial Control Specialist <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	<b>Org:</b> James River Reserve Fleet, Fleet Operations Group, <b>Addr:</b> End of Harrison Road, Bldg. 2606  Fort Eustis VA 23604 <b>Attn:</b> Martin Walker, Fleet Superintendent <b>Phone:</b> (757) 887-3233 ext. 11 <b>Fax:</b> (757) 887-1188 ext.

	<b>Document No.</b> DTMA2F08010	<b>Document Title</b> FOG - Mooring Buoy	Page 5 of 6
--	------------------------------------	---	-------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	6
1 INVOICE SUBMISSION	6

	<b>Document No.</b> DTMA2F08010	<b>Document Title</b> FOG - Mooring Buoy	Page 6 of 6
--	------------------------------------	---	-------------

## COMMERCIAL CLAUSES

### 1 INVOICE SUBMISSION

#### INVOICE SUBMISSION - MARAD/SAR

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

- (1) Electronic invoices shall be addressed to [MARADInvoices@faa.gov](mailto:MARADInvoices@faa.gov)

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number. If this information is omitted from the invoice, then invoice will be returned and payment will be delayed.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)

- (2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch  
AMZ-150  
PO Box 25710  
Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch  
AMZ-150  
6500 S MacArthur Blvd.  
Oklahoma City, OK 73169