

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/21/2008	2. CONTRACT NO. (If any) GS-07F-0027N	6. SHIP TO: Vicki Kinkade		
3. ORDER NO. DTMA2F08021	4. REQUISITION/REFERENCE NO. PR SAR080523	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: a. NAME OF CONTRACTOR Troy Johnson	f. SHIP VIA
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b. COMPANY NAME RED WING SHOE COMPANY, INC		8. TYPE OF ORDER		
c. STREET ADDRESS 7104 RITCHIE HWY		<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 GLEN BURNIE	e. STATE MD	f. ZIP CODE 21061-2904		

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - 1750 - 16BV - GA - M061 - 0 - 0000 - 161001 - 70 - 081750 - 00 - - 26690 - 6100 - 6600 -	10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Operations Group, MRG-7715
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" 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) 08/29/2008	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)
	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: Leah MacHugh				
	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		17(i) GRAND TOTAL \$4,000.00

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Leake</i>	23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/21/2008	CONTRACT NO. GS-07F-0027N	ORDER NO. DTMA2F08021
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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><i>DUNS #143520679</i></p> <p>Safety Shoes for JRRF-FOG Employees</p> <p>Fiberglass or steel-toe and slip resistant soles for JRRF FOG employees in accordance with MARAD Safety Shoe Program, MAO-270-8 (see attached Statement of Work).</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>08/29/2008</td> <td>08/21/2008</td> <td>08/20/2009</td> </tr> </table> <p>Reference Requisition: PRSAR080523</p> <p><i>In order for an invoice to be processed for payment must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers your invoice will be returned and payment will be delayed.</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	08/29/2008	08/21/2008	08/20/2009	40.00	PR	100.000	4,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
08/29/2008	08/21/2008	08/20/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,000.00