

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/18/2007		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA2N07043		4. REQUISITION/REFERENCE NO. PR SAR070590		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail				
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		c. CITY		
				d. STATE		e. ZIP CODE		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR <b>Angie Floyd</b>				8. TYPE OF ORDER				
b. COMPANY NAME <b>CARTER MACHINERY COMPANY INC</b>				<input checked="" type="checkbox"/> a. PURCHASE		<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.		
c. STREET ADDRESS <b>3404 BUSINESS CENTER DRIVE</b>				REFERENCE YOUR: quotes dtd 8/9/07 & 8/14/07				
d. CITY <b>CHESAPEAKE</b>				e. STATE <b>VA</b>		f. ZIP CODE <b>23323-2639</b>		
9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 966 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 076166 - 70 - MHT0 - 25715 - 6100 - 6600 -				10. REQUISITIONING OFFICE South Atlantic Region Warehouse				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input 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							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: Stephanie Manoso						
	a. NAME DOT/Maritime Administration, MRG-7400						
	b. STREET ADDRESS (or P.O. Box) South Atlantic Region, 7737 Hampton Boulevard, Building 4D, Room 211						
c. CITY Norfolk			d. STATE VA		e. ZIP CODE 23505		17(i) GRAND TOTAL \$3,000.00

22. UNITED STATES OF AMERICA BY (Signature) *Susan P. Barba*

23. NAME (Typed)  
Susan P. Barba  
TITLE: CONTRACTING/ORDERING OFFICER



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

PAGE NO.  
3 of 4

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DATE OF ORDER 08/18/2007	CONTRACT NO.	ORDER NO. DTMA2N07043
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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>PAYMENT WILL BE MADE VIA MASTERCARD.</i></p> <p><i>DUNS #101719102</i></p> <p>GENERATOR MAINTENANCE</p> <p>ISSUED FOR QUARTERLY MAINTENANCE FROM 1 AUG 2007 THROUGH 31 JUL 2008 FOR ONE EACH GENERATOR, MFR: GILLETTE SENTRY PRO / MODEL SP-1000-3-4 / 8.1 LITER.</p> <p>CONTRACTOR TO COORDINATE WITH COTR IN BLOCK 12 FOR DATE OF SCHEDULED MAINTENANCE. MAINTENANCE SHALL CONSIST OF OIL AND FILTER CHANGES AS RECOMMENDED BY THE MANUFACTURER, TESTING OF THE GENERATOR TO ENSURE PROPER OPERATION, TESTING OF THE AUTOMATIC TRANSFER SWITCH AND CHANGE BATTERIES ON A QUARTERLY BASIS. ALL QUARTERLY MAINTENANCE WILL BE ACCOMPLISHED AS PER THE MANUFACTURERS RECOMMENDATIONS.</p> <p align="center"><i>Start Date                      End Date</i> 08/01/2007                      07/31/2008</p> <p>Reference Requisition: PRSAR070590</p>	1.00	JOB	1,496.900	1,496.90	
0002	<p>SUPPLEMENTAL REPAIRS</p> <p>ADDITIONAL SERVICES FOR REPAIRS/CORRECTIONS/MODIFICATIONS OUTSIDE NORMAL MAINTENANCE MAY BE ORDERED BY THE COTR. ORDERS MUST BE ISSUED IN WRITING BY COTR PRIOR TO SERVICES BEING RENDERED. LABOR RATES SHALL NOT EXCEED THE FOLLOWING:</p> <p>Generator Hourly Rates: Standard Rates (7:30 AM – 4:00PM Monday – Friday) \$95.00 / hour Overtime Rates (Monday – Saturday) \$142.50 / hour Special Rates (Holidays and Sundays) \$190.00 / hour</p> <p>Switchgear Hourly Rates: Standard Rates (7:30 AM – 4:00PM Monday – Friday) \$125.00 / hour Overtime Rates (Monday – Saturday) \$187.50 / hour Special Rates (Holidays and Sundays) \$250.00 / hour</p> <p>CHARGES FOR REPAIR PARTS AND OTHER MISC CHARGES ARE SUBJECT TO NEGOTIATION.</p> <p align="center"><i>Start Date                      End Date</i> 08/01/2007                      07/31/2008</p> <p><i>THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE IS DON POWELL.</i></p>	1.00	NTE	1,503.100	1,503.10	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$3,000.00

**Address Detail****Title**

WHS YR MAINT FOR GENERATOR

**Document Number**

DTMA2N07043

**Page**

4 of 4

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> Department of Transportation Maritime Administration <b>Addr:</b> 1545 Crossways BLVD, Suite G  Chesapeake VA 23320-2842 <b>Attn:</b> Don Powell <b>Phone:</b> (757) 441-6704 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> South Atlantic Region Warehouse <b>Addr:</b> 1545 Crossways Blvd., Suite G  Chesapeake VA 23320 <b>Attn:</b> Don Powell, Logistics Specialist <b>Phone:</b> (757) 441-6704 ext. <b>Fax:</b> (757) 441-6488 ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MRG-7400 <b>Addr:</b> South Atlantic Region, 7737 Hampton Boulevard, B  Norfolk VA 23505 <b>Attn:</b> Stephanie Manoso, Finance Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-0321 ext.

**Requisitioning Office Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> South Atlantic Region Warehouse <b>Addr:</b> 1545 Crossways Blvd., Suite G  Chesapeake VA 23320 <b>Attn:</b> Don Powell, Logistics Specialist <b>Phone:</b> (757) 441-6704 ext. <b>Fax:</b> (757) 441-6488 ext.