

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/18/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Carroll R. Gibbs		
3. ORDER NO. DTMA1F04096	4. REQUISITION/REFERENCE NO. PR300040143	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-300		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 400 Seventh Street, SW., Room 7216		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Dr. NEIL JURINSKI</b>		8. TYPE OF ORDER		
b. COMPANY NAME <b>NuChemco, Inc.</b>		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: COST EST. DTD 07/08/04  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.		
c. STREET ADDRESS <b>5765-F Burke Centre Parkway Suite 149</b>		<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 <b>Burke</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>22015-2233</b>		
9. ACCOUNTING AND APPROPRIATION DATA - - 4750 - 1 - 04 - 010 - - GAL032 - 131000 - - 2595 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310		

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		08/15/2005	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: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		17(i) GRAND TOTAL \$21,600.00

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

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DATE OF ORDER 08/18/2004	CONTRACT NO.	ORDER NO. DTMA1F04096
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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>Conduct an occupational safety and health audit/inspection</p> <p>Contractor is to provide a safety professional experienced in conducting an occupational safety and health audit/inspection of the James River, Beaumont, and Suisun Bay Reserve Fleets and the Merchant Marine Academy, Kings Point, NY. The audit/inspection should be conducted to ascertain that the Reserve Fleets OSH Program is in compliance with OSHA, OST, and MARAD standards/regulations.</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i>                      08/15/2005      10/01/2004      08/15/2005</p> <p>Reference Requisition: PR300040143</p>	1.00	JOB	21,600.000	21,600.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$21,600.00