

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/26/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Esther Harris		
3. ORDER NO. BPC10DPO005		4. REQUISITION/REFERENCE NO. PRSBRF09029/0002		a. NAME OF CONSIGNEE DOT/Maritime Administration, Suisun Bay Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 2595 Lake Herman Road (FOG)		
7. TO:		c. CITY Benicia		d. STATE CA	e. ZIP CODE 94510	
a. NAME OF CONTRACTOR Phil Fremouw				f. SHIP VIA		
b. COMPANY NAME Fremouw Environmental Services, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 9110 Winters Rd				<input 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 Winters		e. STATE CA	f. ZIP CODE 95694-9665		9. ACCOUNTING AND APPROPRIATION DATA - 2010 - 70X - 4303COR - 7 - NDRF - 78 - MIS - 0000 - - 41000 - - - 25404 - 6100 - 6600 -	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Benicia CA	b. ACCEPTANCE Benicia CA					

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 Defense Finance and Accounting Service						
	b. STREET ADDRESS (or P.O. Box) DFAS Omaha/FD, PO Box 7010						
c. CITY Bellevue			d. STATE NE	e. ZIP CODE 68005-1910		\$6,330.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER			
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Line Item Summary	Document Number BPC10DPO005	Title Hazardous Waste Disposal	Page 2 of 3
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Total Funding: \$6,330.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2010	70X	4303COR	7	NDRF	78	MIS	0000		41000		
Division	Closed FYs		Cancelled Fund								
25404	6100	6600									

Line Item Number	Description	CLIN Ref	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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BPC10DPO005 Disposal 29JAN10 PRSBRF09029 0002E TIN 760748634 DUNS 624089673

0001	CLIN 0004 Oiled Absorbant Pads	0004		2.00	BBL	\$195.000	\$ 390.00
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(01/26/2010 to 01/29/2010)

Provide services for profiling, manifesting, transportation and disposal of hazardous and non-hazardous waste generated at Maritime Administration, Suisun Bay Reserve Fleet (SBRF).

340 POUNDS

Ref Req No: PRSBRF09029/0002

0002	CLIN 0008 Lead-based paint chips	0008		22.00	BBL	\$270.000	\$ 5,940.00
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(01/26/2010 to 01/29/2010)

Provide services for profiling, manifesting, transportation and disposal of hazardous and non-hazardous waste generated at Maritime Administration, Suisun Bay Reserve Fleet (SBRF).

11,000 LBS

Ref Req No: PRSBRF09029/0002

Total Cost: \$6,330.00

Distribution: S WONG, M HUEY, E HARRIS, J COLBERG, PHIL FREMOUW, MARADOBLIGATIONS

Contract Level Funding Summary	Document Number	Title	Page
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- 2010 - 70X - 4303COR - 7 - NDRF - 78 - MIS - 0000 - - 41000 - - - 25404 - 6100 - 6600 -
\$6,330.00

Reference Requisition: PRSBRF09029/0002

Total Funding: \$6,330.00