

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/27/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Joe Pecoraro			
3. ORDER NO. BPC10DPO008	4. REQUISITION/REFERENCE NO. PRSBRF09029/0002	a. NAME OF CONSIGNEE DOT/Maritime Administration, DPO - 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)		c. CITY Benicia	e. ZIP CODE 94510
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR Phil Fremouw		8. TYPE OF ORDER			
b. COMPANY NAME Fremouw Environmental Services, Inc.		<input 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 9110 Winters Rd		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.			
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 -		10. REQUISITIONING OFFICE Suisun Bay Reserve Fleet, Maritime Administration			
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT 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: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$585.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
---	---

Line Item Summary	Document Number BPC10DPO008	Title Call for Disposal 27APR10	Page 2 of 3
--------------------------	---------------------------------------	---	-----------------------

Total Funding: \$585.00

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)
------------------	-------------	----------	--------------------------	----------	---------------	------------	---------------------------------

BPC10DPO008 Disposal 27APR10 PRSBRF09029 0002I TIN 760748634 DUNS 624089673

0001	CLIN 0004 Oiled Absorbant Pads	0004		3.00	BBL	\$195.000	\$ 585.00
------	--------------------------------	------	--	------	-----	-----------	-----------

(04/27/2010 to 05/03/2010)

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

Ref Req No: PRSBRF09029/0002

Total Cost: \$585.00

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

**Contract Level
Funding Summary**

Document Number

BPC10DPO008

Title

Call for Disposal 27APR10

Page

3 of 3

- 2010 - 70X - 4303COR - 7 - NDRF - 78 - MIS - 0000 - - 41000 - - - 25404 - 6100 - 6600 -
\$585.00

Reference Requisition: PRSBRF09029/0002

Total Funding: \$585.00