

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/25/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Donna Gregory		
3. ORDER NO. DTMA4F10001		4. REQUISITION/REFERENCE NO. PRSBRF10005		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 (FSG)		
7. TO:		c. CITY Bernicia		d. STATE CA	e. ZIP CODE 94510	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME PACIFIC GAS AND ELECTRIC COMPANY				8. TYPE OF ORDER		
c. STREET ADDRESS 77 BEALE ST				<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 checked="" 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 SAN FRANCISCO		e. STATE CA	f. ZIP CODE 94105-1814			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF0972 - 80 - ELE0 - 0 - 0000 - 000000 - 70 - 106172 - 80 - ELE0 - 25433 - - -				10. REQUISITIONING OFFICE Suisun Bay Reserve Fleet, Maritime Administration		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input 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		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) 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		\$226,877.00	

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

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DATE OF ORDER 02/25/2010	CONTRACT NO.	ORDER NO. DTMA4F10001
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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>Suisun Bay Reserve Fleet Utilities PRSBRF10005</i></p> <p>PG&E</p> <p>Provide annual electrical service to Suisun Bay Reserve Fleet from 02-25-10 to 02-24-2011.</p> <p align="center"> <i>Start Date End Date</i> 02/25/2010 02/24/2011 </p> <p>Reference Requisition: PRSBRF10005</p> <p><i>Mail PDF formatted invoices to maradinvoices@faa.gov</i></p> <p><i>Distribution: SWONG, MHUEY, DGREGORY, PGE</i></p>	1.00		226,877.000	226,877.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$226,877.00

Contract Level Funding Summary	Document Number	Title	Page
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DTMA4F10001

PG&E

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2010 - - X4303 - RRF0972 - 80 - ELE0 - 0 - 0000 - 000000 - 70 - 106172 - 80 - ELE0 - 25433 - - -

\$226,877.00

Reference Requisition: PRSBRF10005

Total Funding: \$226,877.00