

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/14/2009	2. CONTRACT NO. (If any)	6. SHIP TO: David Sobolewski		
3. ORDER NO. DTMA4V10002	4. REQUISITION/REFERENCE NO. PRWR1000005	a. NAME OF CONSIGNEE TS STATE OF MICHIGAN		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS Great Lakes Maritime Academy		
		c. CITY Traverse City	d. STATE MI	e. ZIP CODE 49686

7. TO: a. NAME OF CONTRACTOR DON MASA DUN#005666414	f. SHIP VIA
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b. COMPANY NAME MERCURY AIR SERVICES HOPKINS L		8. TYPE OF ORDER		
c. STREET ADDRESS 5211 SECONDARY DR		<input checked="" type="checkbox"/> a. PURCHASE		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 CLEVELAND		REFERENCE YOUR: QUOTE DTD 11-20-09		
e. STATE OH	f. ZIP CODE 44135-3118	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.		

9. ACCOUNTING AND APPROPRIATION DATA - 2010 - X1750 - SMR 120 - SM - R107 - 0 - 0000 - 160000 - - - - 25431 - 6100 - 6600 -	10. REQUISITIONING OFFICE
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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
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/11/2010	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)
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$4,373.75
	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		17(i) GRAND TOTAL

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

PAGE NO.
3 of 3

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

DATE OF ORDER 12/14/2009	CONTRACT NO.	ORDER NO. DTMA4V10002
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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>AIS UNIT PROCUREMENT PRWR1000005</i></p> <p><i>VENDOR DUNS # 005666414</i></p> <p>AUTOMATED IDENTIFICATION SYSTEM</p> <p>Contractor shall provide one (1) Automated Identification System (AIS) Unit, Model: SaaB R4 AIS System. Contractor shall ensure that the new AIS Unit is compatible with shipboard navigation and communications systems and instrumentation, including Saab R4 DGPS System.</p> <p>Unit shall be FOB, TS State Of Michigan, Traverse City, MI POC: Captain Mike Surgalski - 231 995 1208 *****NO SUBSTITUTIONS ALLOWED***** AWARD BASED ON MAS QUOTE DATED 11/20/09</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/11/2010</td> <td>12/15/2009</td> <td>01/11/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000005 <i>Distribution: VENDOR/CFO/CO/COTR dmasa@constantaviation.com</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/11/2010	12/15/2009	01/11/2010	1.00	JOB	4,373.750	4,373.75	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/11/2010	12/15/2009	01/11/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,373.75