

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/13/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Bill Connick		
3. ORDER NO. DTMA4V10015	4. REQUISITION/REFERENCE NO. PRSBRF10023	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)		
		c. CITY Bernicia	d. STATE CA	e. ZIP CODE 94510
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR DUNS # 078781416		8. TYPE OF ORDER		
b. COMPANY NAME BAY AREA AIR QUALITY MANAGEMENT DISTRICT		<input type="checkbox"/> a. PURCHASE <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.		
c. STREET ADDRESS 939 ELLIS ST		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 SAN FRANCISCO	e. STATE CA	f. ZIP CODE 94109-7799		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 70X - 4303RRF - 70 - 1061 - 72 - 80NDA0 - 9 - 72 - 80NDA0 - 0 - - 25305 - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO - Suisun Bay Reserve Fleet		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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) 03/01/2011	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 \$4,522.00
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER
--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

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

DATE OF ORDER 05/13/2010	CONTRACT NO.	ORDER NO. DTMA4V10015
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>BAAQ FEES THRU 3/1/11 DUNS # 078781416 PRSBRF10023</i></p> <p>ANNUAL PERMIT FEES</p> <p>Annual Bay Area Air Quality Management District permit renewal fees for Susuin Bay Reserve Fleet site number: B4490 to operate from March 1, 2010 through March 1, 2011.</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>03/01/2011</td> <td>03/01/2010</td> <td>03/01/2011</td> </tr> </table> <p><i>DIST: VENDOR/COTR/CO/FCO SWALLACE@BAAQMD.GOV</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	03/01/2011	03/01/2010	03/01/2011	1.00	YR	4,522.000	4,522.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
03/01/2011	03/01/2010	03/01/2011										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,522.00

**Contract Level
Funding Summary**

Document Number

DTMA4V10015

Title

SB BAAQ FEES FEB11

Page

4 of 4

2010 - - 70X - 4303RRF - 70 - 1061 - 72 - 80NDA0 - 9 - 72 - 80NDA0 - 0 - - 25305 - - -

\$4,522.00

Reference Requisition: PRSBRF10023

Total Funding: \$4,522.00