

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/01/2010		2. CONTRACT NO. (If any)		6. SHIP TO: JERRY BELLOWS		
3. ORDER NO. DTMA4V10032		4. REQUISITION/REFERENCE NO. PRWR1000051		a. NAME OF CONSIGNEE MARAD SBS WAREHOUSE		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 1651 VIKING STREET BLDG. 168		
7. TO:		c. CITY ALAMEDA		d. STATE CA	e. ZIP CODE 94501	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Alameda County Industries INC				8. TYPE OF ORDER		
c. STREET ADDRESS 610 Aladdin Ave				<input checked="" 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 San Leandro		e. STATE CA	f. ZIP CODE 94577-4302			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 968 - 70 - MHT0 - 0 - 0000 - 000000 - 70 - 106168 - 70 - MHT0 - 25403 - - 6100 - 6600				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
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		07/31/2011		

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							
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
	21. MAIL INVOICE TO: Susan Wong						17(h) TOT. (Cont. pages)
	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,						\$2,679.12 17(i) GRAND TOTAL
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/01/2010	CONTRACT NO.	ORDER NO. DTMA4V10032
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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>ALAMEDA WASTE MANAGEMENT SERVICES send inv. to : MARADinvoices@faa.gov DUNs=066539524</i></p> <p>ALAMEDA WASTE MANAGEMENT SERVICES</p> <p>The contractor shall PROVIDE WASTE MANAGEMENT SERVICES FOR THE MARAD WAREHOUSE LOCATED AT 1651 VIKING STREET BUILDING #168 ALAMEDA, CALIFORNIA. ALAMEDA COUNTY INDUSTRIES TO PROVIDE (1) 4 YARD CONTAINER TO BE EMPTIED ONCE EVERY WEEK AT A MONTHLY COST OF \$446.52 FOR A TOTAL OF \$5,358.24 A YEAR. ONE HALF OF THE FUNDING (\$2,679.12) the balance of the period 01/01/2011- 07/31/2011 is funded pending availability of fund 52.232-18.</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>07/31/2011</td> <td>08/01/2010</td> <td>07/31/2011</td> </tr> </table> <p>Reference Requisition: PRWR1000051 <i>finance/J Bellows</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/31/2011	08/01/2010	07/31/2011	1.00	LOT	2,679.120	2,679.12	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/31/2011	08/01/2010	07/31/2011										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,679.12