

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/21/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-94-V-2011-0029		4. REQUISITION/REFERENCE NO. MA-PR617-20110321		a. NAME OF CONSIGNEE STATE OF MICHIGAN	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS COTR: Al Lipski Great Lakes Maritime Academy 715 East Front Street	
7. TO:		c. CITY PORTLAND		d. STATE OR	e. ZIP CODE 97217-3956
a. NAME OF CONTRACTOR TECHNICAL MARINE SERVICE, INC. d/b/a T M S		b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 6040 N Cutter Circle Suite 302		d. CITY Portland		<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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		e. STATE OR		<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.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		10. REQUISITIONING OFFICE Div. of PACIFIC OPERATIONS		12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/01/2011	
13. PLACE OF		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS	

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)
	SOM PRE CRUISE GROOM AND TUBE. TECHNICAL MARINE SERVICE, INC. (DBA): T M S DUNS: 602518672 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$12,540.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						\$12,540.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169					

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Patricia L. Etridge
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 04/21/2011	CONTRACT NO.	ORDER NO. DTMA-94-V-2011-0029
-----------------------------	--------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70X1750SMR.2011.120SMR1070.0000160000.25431. 61006600 Period of Performance: 04/25/2011 to 05/01/2011</p> <p>SOM PRE CRUISE GROOM AND TUNE</p> <p>Provide OEM technical support services to check and pre-test all automated monitoring and propulsion control system as required in preparation for the Annual May Cruise. Technical Service Representative shall make adjustments and calibrations to the automation and monitoring system, including propulsion control systems, as required to restore the systems to a fully operational status. Technical Service Representative conduct a complete check of all alarms and shut downs prior to USCG COI and be present at USCG COI to conduct Automated System Test Procedures and Check off.</p> <p>Technical Service Representative shall provide assistance to the crew during scheduled inspections to the extent practicable.</p> <p>Technical Service Representative shall travel to Great Lakes Maritime Academy, Traverse City, MI.</p> <p>Designated travel days will be 25 April 2011 and 29 April 2011, or as agreed by the Mr. Al Lipski, Contracting Officer's Technical Representative.</p> <p>Technical Service Representative shall arrive on board the vessel at 0800 Hours, each day for five days. Continued ...</p>				12,540.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$12,540.00

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

PAGE NO
3

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

DATE OF ORDER
04/21/2011

CONTRACT NO.

ORDER NO.

DTMA-94-V-2011-0029

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Period of Performance: 04/26/2011 to 05/01/2011</p> <p>The total amount of award: \$12,540.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00