

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/01/2010	2. CONTRACT NO. (If any) DTMA1D08012	6. SHIP TO: Bob Bouchard		
3. ORDER NO. TO-3412	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-810		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave, SE MAR810 W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME INTEGRATED CONCEPTS AND RESEARCH CORPORATION		<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.		
c. STREET ADDRESS 2550 Huntington Avenue, Suite 109		<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 ALEXANDRIA	e. STATE VA	f. ZIP CODE 22303-1400		
9. ACCOUNTING AND APPROPRIATION DATA - - 70X - 8547000 - - 2010 - - 5POACON - 500 000 - - 0150001 - 25 - 305 - 6100 - 6600 - 11 - N10348		10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		
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		06/30/2011	

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					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Mark Truffer				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$63,568.22
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters 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) <i>Wayne W. Leong</i>	23. NAME (Typed) Wayne Leong 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 07/01/2010	CONTRACT NO. DTMA1D08012	ORDER NO. TO-3412
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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>Mobile Construction Trailer Services 2010 - 2011 Season</p> <p>The contractor shall provide all work in accordance with the Statement of work posted on the POA Contract Management System to provide utilities and maintenance for the mobile construction trailers for the 2010-2011 construction season in accordance with this Task Order.</p> <p>The period of performance for this Task Order is from July 1, 2010, through June 30, 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>06/30/2011</td> <td>07/01/2010</td> <td>06/30/2011</td> </tr> </table>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/30/2011	07/01/2010	06/30/2011	1.00	LOT	63,568.220	63,568.22	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/30/2011	07/01/2010	06/30/2011										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$63,568.22