

ORDER FOR SUPPLIES OR SERVICES (DRAFT)

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

1. DATE OF ORDER 09/12/2003	2. CONTRACT NO. (If any)	6. SHIP TO: Shaun Ireland		
3. ORDER NO. BPC03000080/0002	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-610		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2122		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR See Attached Vendor List		8. TYPE OF ORDER		
b. COMPANY NAME Analytical Services, Inc.		<input type="checkbox"/> a. PURCHASE <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.		
c. STREET ADDRESS 8840 Washington Blvd.		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 Jessup	e. STATE MD	f. ZIP CODE 20794-9697		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - x4303 - 9 - 03 - 99 - - 22SCPO - 160000 - - 254T - 03 - 9900 - V32 - - -		10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			10 days %
a. INSPECTION	b. ACCEPTANCE		20 days %
			30 days %
			days %

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)
	Modification					
	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: John G. Hoban DOT/Maritime Administration, MAR-330 400 Seventh Street, SW., Room 7325 Washington DC 20590		17(J) NEW TOT. \$93,600.00	17(K) PREV. TOT. \$93,600.00	\$0.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
--	--

Line Item Summary	Document Number BPC03000080/0002	Title ALBERT E. WATTS	Page 2 of 2
--------------------------	--	---------------------------------	-----------------------

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
-------------------------	--------------------	---------------------------------	-----------------	----------------------	-------------------	-------------------

a. *The purpose of this modification is to inform the contractor (Analytical Services Inc) of the completion services of Mr. Paul Kearns as the on-site ES&H monitor for the Ex-Vessel A.E. WATTS dismantling contract in Mobile, AL. Mr Kearns was notified on June 2, 2004 that his last day of work was to be June 11, 2004. Modification 0001 is to extend the period of performance through June 30, 2004.*

No Changed Line Item Fields

Previous Total: \$93,600.00
Modification Total: \$0.00
Grand Total: \$93,600.00