

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/28/2008		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. BPC08000006/0010		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
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	
		c. CITY		d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Chris Green 281-744-2319		8. TYPE OF ORDER			
b. COMPANY NAME Green Shipbreaking, Inc.		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 10 BETHPAGE RD		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 PORT ISABEL	e. STATE TX	f. ZIP CODE 78578-2863			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-640		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input checked="" 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				

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					
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: See Line Item Detail		17(J) NEW TOT. \$1,150,000.00	17(K) PREV. TOT. \$1,050,000.00	\$100,000.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER
---	---

Line Item Summary	Document Number BPC08000006/0010	Title ES&H Surveillance Services	Page 2 of 3
--------------------------	--	--	-----------------------

Total Funding: \$1,150,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

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

The purpose of this mod is to increase funds to provide services to accomplish on-site of Environmental, Safety, and Health monitoring, etc. through December 19, 2012. The funding document is located in PRISM (New Contract Writing System) against committed request MA-PR640-20120060.

2. All other terms and conditions remain unchanged.

0007	Increase Funds		1.00	NTE	\$100,000.00	\$100,000.00
------	----------------	--	------	-----	--------------	--------------

(03/16/2012 to 12/19/2012)

This is a New Line

The purpose of this mod is to increase funds to provide services to accomplish on-site of Environmental, Safety, and Health monitoring, etc. through December 19, 2012. The funding document is located in PRISM (New Contract Writing System) against committed request MA-PR640-20120060.

Funding Information:

70 - 2012 - X17680 - 001SDSD - MI - SC00 - 00 - 0160000 -
 25433 - - - - 6100 - - - 6600
 100,000.00

Previous Total: \$1,050,000.00
Modification Total: \$100,000.00
Grand Total: \$1,150,000.00
 (Includes Discounts)

Address Detail

Title
ES&H Surveillance Services

Document Number
BPC08000006/0010

Page
3 of 3

Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-410 Addr: 1200 New Jersey Ave, SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Kristine Gilson, Program Manager/COTR Phone: (202) 366-1939 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-610 Addr: 1200 New Jersey Ave., SE MAR610, W25-209/212</p> <p>Washington DC 20590</p> <p>Attn: Shaun Ireland, Program Analyst Phone: (202) 366-5787 ext. Fax: (202) 366-3954 ext.</p>

Code	Detail
0003	<p>Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640.2, RM W25-209/212 1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p>Attn: Shawn Ireland , Program Analyst Phone: (202) 366-5757 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.</p>

Code	Detail
0003	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640.1, RM W25-209/212 1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p>Attn: Shawn Ireland, Program Analyst Phone: (202) 366-5757 ext. Fax: () - ext.</p>