

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/09/2004	2. CONTRACT NO. (If any) GS07F9628G	6. SHIP TO:		
3. ORDER NO. DTMA1F04111	4. REQUISITION/REFERENCE NO. PR600040118	a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590		b. STREET ADDRESS		
		c. CITY	d. STATE	e. ZIP CODE
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Jacquelyn Rector</b>		8. TYPE OF ORDER		
b. COMPANY NAME <b>Mine Safety Appliance Company</b>		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: 20355361 Dated June 24, 2004  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 <b>P. O. Box 426</b>		<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 <b>Pittsburg</b>	e. STATE <b>PA</b>	f. ZIP CODE <b>15230</b>		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 9 - 04 - 65 - - 70SAFO - 160000 - - 2669 - - 0465 - 00461 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611		

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		10/30/2004	10 days % 20 days % 30 days % days %
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)
	<b>SEE LINE ITEM DETAIL</b>					

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				
	a. NAME DOT/Maritime Administration, MAR-330				\$68,311.80
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		17(i) GRAND TOTAL

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

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DATE OF ORDER 09/09/2004	CONTRACT NO. GS07F9628G	ORDER NO. DTMA1F04111
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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>This delivery order is issued against the vendor's GSA Contract listed in block 2 of the order. It is based on the vendor quote no. 20355361 except that 36 not 39 units are ordered.</i></p> <p>Purchase MSA Orion Combustible Gas Indicators Purchase MSA Orion Combustible Gas Indicators Configuration: A-ORION-1-1-1-1-C-O-P-4-1-0-B-0-2-4-0</p> <p><i>Delivery Date</i> 10/30/2004</p> <p>Reference Requisition: PR600040118</p>	36.00	EA	1,557.910	56,084.76	
0002	<p>Purchase Demand Regulator, Gas Miser, Model RP MSA Part Number: 710288</p> <p><i>Delivery Date</i> 10/30/2004</p> <p>Reference Requisition: PR600040118</p>	36.00	EA	173.160	6,233.76	
0003	<p>Purchase Cylinder: Typ.2AL, 300PPM CO</p> <p>Purchase Cylinder: Typ.2AL, 300PPM CO, 1.45%CH4, 15% O2. Dangerous Goode ID Number: UN1956. MSA Part Number: 711058. NOTE : This item may be regulated as dangerous goods for transport purposes.</p> <p><i>Delivery Date</i> 10/30/2004</p> <p>Reference Requisition: PR600040118</p>	36.00	EA	123.810	4,457.16	
0004	<p>Filters, Sample Probe, Passport, 10/PKG MSA Part Number: 801582</p> <p><i>Delivery Date</i> 10/30/2004</p> <p>Reference Requisition: PR600040118</p>	36.00	EA	14.370	517.32	
0005	<p>Sample Line, Probe, 25 Ft.</p> <p><i>Delivery Date</i> 10/30/2004</p> <p>Reference Requisition: PR600040118</p> <p><i>Shipping Address:</i> DOT Maritime Administration SAR Warehouse Attn: Don Powell (Tel:(757)441-6704/6308) 1545 Crossways Blvd., Suite G Chesapeake, VA 23320-2842</p>	36.00	EA	28.300	1,018.80	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$68,311.80**