

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/12/2004	2. CONTRACT NO. (If any)	6. SHIP TO: A. D. Jordan		
3. ORDER NO. DTMA1V04115	4. REQUISITION/REFERENCE NO. PR600040098	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-611		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 400 Seventh Street, SW., Room 2119		
Washington	DC	20590	c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20590		
a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME ICI, LLC		8. TYPE OF ORDER		
c. STREET ADDRESS 17491 Jefferson Davis Hwy		<input checked="" 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.	
d. CITY Dumfries		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.	
e. STATE VA		f. ZIP CODE 22026-2244		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 9 - 04 - 65 - - 70SAF0 - 160000 - - 2402 - - 0465 - 00461 - - -		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		11/15/2004	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)
	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				
	a. NAME DOT/Maritime Administration, MAR-330		b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325		\$8,498.32
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		

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**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/12/2004	CONTRACT NO.	ORDER NO. DTMA1V04115
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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 purchase order is set aside under the Small Business Administration 8(a) program in accordance with the partnership agreement between the U. S. Small Business Administration and the Department of Transportation dated June 7, 2000.</i></p> <p>MARAD Safety Posters</p> <p>The Contractor shall prepare, package, and mail 80 annual sets of posters. One annual set of eight (8) posters shall be delivered to each addressee via FEDEX return receipt in accordance with delivery directions from MAR-611. Any remaining sets shall be hand delivered to MAR- 611. The posters shall be 11 by 17 inches, printed on laminated 40-pound laser stock. Each annual set of eight (8) posters shall consist of two posters in each category of NAV/OPS, DECK, PROPULSION/ MACHINERY, and GENERAL as reviewed and approved by MAR-611. Each annual set of posters shall include a letter of instruction providing recommendations for when and where on the vessel to display each posters and a self-addressed and stamped reply form. The posters shall be delivered for review within 3 months after task award.</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>11/15/2004</td> <td>08/15/2004</td> <td>11/15/2004</td> </tr> </table> <p>Reference Requisition: PR600040098</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	11/15/2004	08/15/2004	11/15/2004	80.00	SET	106.229	8,498.32
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>									
11/15/2004	08/15/2004	11/15/2004									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,498.32