

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/19/2004	2. CONTRACT NO. (If any) DTMA1C01005	6. SHIP TO: JOHN C. WIEGAND		
3. ORDER NO. WC040000001	4. REQUISITION/REFERENCE NO. PR600040110	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 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2119		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Mr. Daniel P. Kelleher		8. TYPE OF ORDER		
b. COMPANY NAME Ashland INC		<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 One Drew Plaza		<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 Boonton	e. STATE NJ	f. ZIP CODE 07005-1924		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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		07/19/2005	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				\$102,727.00
	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) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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DATE OF ORDER 07/19/2004	CONTRACT NO. DTMA1C01005	ORDER NO. WC040000001
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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>TIN: 61-0122250</i></p> <p>MARAD Fleetwide Water Chemisrty Treatment Program</p> <p>Indefinite Quantity Type Contract. One Base Year with four (4) option years.</p> <p>MARAD Fleetwide Water Chemistry Treatment Program. Provide technical material s, services and products in support of test. no-notice activations, ROS and Pre-position maintenance support of vessel in the RRF as well as other vessels in which MARAD may have an interest.</p> <p>Task Order 03. Execution of Option Year 3 with a NTE value of \$102.727.</p> <p>Reference Requisition: PR600040110</p> <p>Funding Information: - 69 - X4303 - 9 - 04 - 30 - - IFWCPO - 160000 - - 2536 - - 0430 - 00461 - - - \$0.00</p>	1.00		0.000	0.00							
0002	<p>Option Year Three</p> <p>SEE ATTACHMENT SECTION B SCHEDULE CLIN:2A-3 thru 5EC-3</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>07/19/2005</td> <td>07/20/2004</td> <td>07/19/2005</td> </tr> </table> <p>Funding Information: - 69 - X4303 - 9 - 04 - 30 - - 160000 - IFWCPO - - 2536 - - 0430 - 00461 - - - \$102,727.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/19/2005	07/20/2004	07/19/2005	1.00	LOT	102,727.000	102,727.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/19/2005	07/20/2004	07/19/2005										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$102,727.00