

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/25/2010		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. DTMA1V10483		4. REQUISITION/REFERENCE NO. PR600100146		a. NAME OF CONSIGNEE No Shipping Information		
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		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME NEGRON MARINE CONSULTANTS INC				8. TYPE OF ORDER		
c. STREET ADDRESS 399-5A DOVER RD.				<input checked="" 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.		<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 S TOMS RIVER		e. STATE NJ	f. ZIP CODE 08757		9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 969 - 80 - SAF - 00 - 0000 - 160000 - 70 - 106169 - 80 - SAF0 - 24020 - 6100 - 6600 -	
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611		
13. PLACE OF				14. GOVERNMENT B/L NO.		12. F.O.B. POINT Destination
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2010		16. DISCOUNT TERMS

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)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$19,200.00	

22. UNITED STATES OF AMERICA BY (Signature)  <i>Katina Barham</i>			23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER				
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 08/25/2010	CONTRACT NO.	ORDER NO. DTMA1V10483
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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>Back Care Videos</p> <p>The Contractor must provide 100 copies of DVD video " Back Care for the Maritime Industry" (Parts 1 &amp; 2), as modified to include the current NIOSH position regarding the use of back belts.</p> <p><i>Delivery Date</i> 12/31/2010</p> <p>Reference Requisition: PR600100146</p>	1.00		19,000.000	19,000.00	
0002	<p>Shipping and Handling</p> <p>The contractor must package and ship 100 stes of the revised Back Care video to the address:</p> <p>Compass Solutions Corporation 2760 Eisenhower Avenue Suite 404 Alexandria, VA 22314 POC: Mr. G. MacWane Tele (703) 379-9160</p> <p><i>Delivery Date</i> 12/31/2010</p>	1.00		200.000	200.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$19,200.00**

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.219-01	Small Business Program Representations	May 2004
52.222-03	Convict Labor	June 2003
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	March 2007
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-03	Protest after Award	August 1996
52.242-15	Stop-Work Order	August 1989
52.243-01	Changes--Fixed Price	August 1987
52.246-16	Responsibility for Supplies	April 1984
52.247-29	F.o.b. Origin	February 2006
52.247-34	F.o.b. Destination	November 1991