

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/19/2007	2. CONTRACT NO. (If any) DTMA1C07006	6. SHIP TO: Anthony Margan		
3. ORDER NO. TO080000001	4. REQUISITION/REFERENCE NO. PR300080005	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 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME ICI Services, LLC		8. TYPE OF ORDER		
c. STREET ADDRESS 3800 FETTLER PARK DRIVE SUITE 202		<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.	<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	e. STATE VA	f. ZIP CODE 22025-1995		
9. ACCOUNTING AND APPROPRIATION DATA 08 - - 70X175 - 1 - 08 - 20 - 08 - SML107 - 16000 - 08 - 25305 - 08 - 0730 - 00761 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" 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			11/22/2007	10 days % 20 days % 30 days % days %
a. INSPECTION Government	b. ACCEPTANCE Government			

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: No Contacts Identified				
	a. NAME Defense Finance and Accounting Service				
	b. STREET ADDRESS (or P.O. Box) DFAS Omaha/FD, PO Box 7010				
	c. CITY Bellevue	d. STATE NE	e. ZIP CODE 68005-1910		\$6,200.00
					17(i) GRAND TOTAL

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

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DATE OF ORDER 10/19/2007	CONTRACT NO. DTMA1C07006	ORDER NO. TO080000001
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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>SOW for UNREP on the TS TEXAS CLIPPER</p> <p>SOW to remove UNREP From TS TEXAS CLIPPER</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i>                      11/22/2007      10/22/2007      11/22/2007</p> <p>Reference Requisition: PR300080005</p>	1.00	JOB	6,200.000	6,200.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$6,200.00

<b>Award/Contract</b>	<b>Document No.</b> TO08000001	<b>Document Title</b> ICI ESS	Page 4 of 5
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK