

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/29/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Jim Kahler		
3. ORDER NO. DTMA1F04084	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612		
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 2112		
Washington DC	20590	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Ms. Amy Middleton</b>		8. TYPE OF ORDER		
b. COMPANY NAME <b>TACOMA POWER</b>		<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.		
c. STREET ADDRESS <b>3628 SOUTH 35TH STREET</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>TACOMA</b>	e. STATE <b>WA</b>	f. ZIP CODE <b>98409-3115</b>		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		

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		10/31/2004	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: Mark J. Truffer				
	a. NAME DOT/Maritime Administration, MAR-600				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW, MAR-600				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		17(i) GRAND TOTAL \$100,000.00

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 4

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DATE OF ORDER 07/29/2004	CONTRACT NO.	ORDER NO. DTMA1F04084
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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	Provide Electrical Services to CAPE INTREPID Electric and Water Service to PNW  <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/31/2004      07/16/2004      10/31/2004  Funding Information: - 69 - x4303 - 9 - 04 - 41 - - A0INT0 - 160000 - - 233T - 04 - 4100 - 461 - - - \$49,750.00	1.00	NTE	49,750.000	49,750.00	
0001AA	Provide Water services to CAPE INTREPID  <i>Delivery Date</i> 10/31/2004  Funding Information: - 69 - X4303 - 9 - 04 - 41 - - A0INT0 - 160000 - - 233U - 04 - 4100 - 461 - - - \$250.00	1.00	NTE	250.000	250.00	
0002	Provide Electrical Services to CAPE ISLAND Electric Service to PNW  <i>Delivery Date</i> 10/31/2004  Funding Information: - 69 - x4303 - 9 - 04 - 41 - - A0ISL0 - 160000 - - 233T - 04 - 4100 - 461 - - - \$49,750.00	1.00	NTE	49,750.000	49,750.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$99,750.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
4 of 4

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DATE OF ORDER 07/29/2004	CONTRACT NO.	ORDER NO. DTMA1F04084
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AA	Provide Water services to CAPE ISLAND  <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/31/2004      07/16/2004      10/31/2004  Funding Information: - 69 - X4304 - 9 - 04 - 41 - - A0ISL0 - 160000 - - 233U - 04 - 4100 - 461 - - - \$250.00	1.00	NTE	250.000	250.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$250.00