

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/13/2004	2. CONTRACT NO. (If any) DTMA197C005/0004	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO040000059	4. REQUISITION/REFERENCE NO. PROP0400059	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614		
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 2116		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Veridyne, Incorporated		8. TYPE OF ORDER		
c. STREET ADDRESS 2002 Sproul Road Suite 206		<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 checked="" 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 Broomall	e. STATE PA	f. ZIP CODE 19008-3510		
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 160000 - - 2654 - - - 70SAF0 - - 46500461 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		

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) 07/27/2005	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Ruby P. McPhaul				
	a. NAME DOT/Maritime Administration, MAR-330				\$58,947.81
	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) Erica L. Williams 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 05/13/2004	CONTRACT NO. DTMA197C005/0004	ORDER NO. DO040000059
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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	Material/Transportation Costs <i>Delivery Date</i> 07/27/2005 Reference Requisition: PROP0400059	1.00	LOT	57,520.150	57,520.15	
0002	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 07/27/2005 Reference Requisition: PROP0400059	2.00	EA	117.760	235.52	
0003	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 07/27/2005 Reference Requisition: PROP0400059	6.00	EA	198.690	1,192.14	
0004	Purchasing Support Services - Sixth Option Year Period <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 07/27/2005 07/30/2003 07/29/2004 Reference Requisition: PROP0400059	1.00	YR	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$58,947.81

Award/Contract	Document No. DO04000059	Document Title Turn-Out Gear II	Page 4 of 6
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COMMERCIAL CLAUSES

1 FILE PROP0400059.RTF

MAY 2004

U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005
REQUISITION NUMBER: 400-001.208 PROCURING OFFICE CONTROL NUMBER: PROP040059
DESCRIPTION: TURN OUT GEAR 2

ISSUED/SHIPPED TO:

VERIDYNE, INCORPORATED
2001 JEFFERSON DAVIS HWY Suite #610
ARLINGTON, VA 22202

DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
MRDHQ-BI83 FIREMAN'S BOOT SIZE SMALL 8 1/2 M	27	PR	\$86.10	\$2,324.70	\$2,324.70
MRDHQ-BI84 FIREMAN'S BOOT SIZE MEDIUM 10 M	135	PR	\$86.10	\$11,623.50	\$11,623.50
MRDHQ-BI85 FIREMAN'S BOOT SIZE LARGE 12 M	162	PR	\$86.10	\$13,948.20	\$13,948.20
MRDHQ-BI86 FIREMAN'S BOOT SIZE X-LARGE 14 W	81	PR	\$86.10	\$6,974.10	\$6,974.10
MRDHQ-BI87 FIREMAN'S GLOVES, MEDIUM	54	PR	\$39.58	\$2,137.32	\$2,137.32
MRDHQ-BI88 FIREMAN'S GLOVES, LARGE	189	PR	\$39.58	\$7,480.62	\$7,480.62
MRDHQ-BI89 FIREMAN'S GLOVES, X-LARGE	162	PR	\$39.58	\$6,411.96	\$6,411.96
MRDHQ-BI8C FIRE FIGHTER PROTECTIVE FLASH HOOD	405	EA	\$15.95	\$6,459.75	\$6,459.75
ESTIMATED MATERIAL COST				\$57,360.15	\$57,360.15
ESTIMATED FREIGHT COST					\$160.00
SUBTOTAL 1					\$57,520.15
PURCHASE SUPPORT SERVICE FEE					
	2	ITEMS AT \$117.76			
	6	ITEMS AT \$198.69			
	0	ITEMS AT \$279.63			
SUBTOTAL PSSF					\$1,427.66
ESTIMATED TOTAL COST					\$58,947.81

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Wednesday, April 28, 2004

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