

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/23/2004	2. CONTRACT NO. (If any) DTMA197C005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO040000072	4. REQUISITION/REFERENCE NO. PROP0400072	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 <b>Veridyne, Incorporated</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>2002 Sproul Road Suite 206</b>		<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 <b>Broomall</b>	e. STATE <b>PA</b>	f. ZIP CODE <b>19008-3510</b>		
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 2654 - - - 70PRO0 - - 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)  06/23/2005	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)
<b>SEE LINE ITEM DETAIL</b>						

<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Ruby P. McPhaul				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		\$141,088.73

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 06/23/2004	CONTRACT NO. DTMA197C005	ORDER NO. DO040000072
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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> 06/23/2005 Reference Requisition: PROP0400072	1.00	LOT	134,074.960	134,074.96	
0002	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 06/23/2005 Reference Requisition: PROP0400072	43.00	EA	117.760	5,063.68	
0003	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 06/23/2005 Reference Requisition: PROP0400072	7.00	EA	198.690	1,390.83	
0004	Purchasing Support Services - Sixth Option Year Period  <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 06/23/2005      07/30/2003      07/29/2004 Reference Requisition: PROP0400072	1.00	YR	0.000	0.00	
0005	Over \$25,000 to \$100,000 Line Item Filled <i>Delivery Date</i> 06/23/2005 Reference Requisition: PROP0400072	2.00	EA	279.630	559.26	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$141,088.73

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COMMERCIAL CLAUSES

1 FILE PROP0400072.RTF

JUNE 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: 400-001.210      PROCURING OFFICE CONTROL NUMBER: PROP0400064**

**DESCRIPTION: OIF SPARE PARTS (4)**

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
CHESP-B12V GUIDE, ROD, PISTON, STEA	1	EA	\$97.00	\$97.00	\$147.00
CHESP-B1Z5 ROD, VALVE, GOVERNOR STE	1	EA	\$153.00	\$153.00	\$229.50
CHESP-BWGE SEAL, RING	1	EA	\$50.00	\$50.00	\$100.00
CHESP-BWQQ HOSE, R, 3" X 25 25/64"	1	EA	\$92.00	\$92.00	\$142.00
CHESP-BWK5 RESISTOR, [RHEOSTAT] : T	1	EA	\$520.00	\$520.00	\$780.00
CHESP-BWNT RELAY, SOLID STATE, FOR	1	EA	\$110.00	\$110.00	\$165.00
CHESP-BWNU FLOAT SWITCH, LOW OIL CU	1	EA	\$300.00	\$300.00	\$450.00
CHESP-BWQJ BALL BEARING, 6208-2Z/C3	1	EA	\$18.00	\$18.00	\$68.00
CHESP-BX03 60-TON REEL DRIVE MOTOR-BRAKE	1	SE	\$170.00	\$170.00	\$255.00
CHESP-BX04 60-TON REEL DRIVE MOTOR	1	SE	\$395.00	\$395.00	\$592.50
CHESP-BYRY EDGE, KNIFE TM: TECH-LIB	1	EA	\$76.00	\$76.00	\$126.00
CHESP-BZKS GAUGE, PRESSURE 600KPA T	1	EA	\$28.00	\$28.00	\$78.00
CHESP-BZX6 GASKET, GAUGE GLASS, DWG	4	EA	\$4.00	\$16.00	\$66.00
CPDUC-B6CD SEAL, MECHANICAL (AIPP)	1	EA	\$736.00	\$736.00	\$1,104.00
CPDUC-B6FX SEAL, SHAFT, MECHANICAL, COMPLETE, FOR	1	EA	\$857.00	\$857.00	\$1,285.50

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPDUC-BZNN IMPELLER, FOR JMW Z123-255, 280MM	1	EA	\$5,792.00	\$5,792.00	\$6,950.40
CPDUC-BZST SEAL, SHAFT, MECHANICAL, COMPLETE, JMW	1	EA	\$857.00	\$857.00	\$1,285.50
CPHUD-B21K BUSHING,	3	EA	\$590.00	\$1,770.00	\$2,655.00
CPHUD-B5VS SPINDLE, THRUST	2	EA	\$56.00	\$112.00	\$168.00
CPHUD-B99K VALVE, STARTING AIR	1	EA	\$4,905.00	\$4,905.00	\$5,905.00
CPHUD-BBGF FILTER-LUBRICATOR, COMBINATION UNIT	3	EA	\$157.00	\$471.00	\$706.50
CPINT-B29X RING, CASE	2	EA	\$691.00	\$1,382.00	\$2,073.00
CPINT-B64U SEAL, MECHANICAL, 1.625", TYPE 1,	1	EA	\$1,631.00	\$1,631.00	\$2,446.50
CPINT-B6E3 RING, WIPER	4	EA	\$174.00	\$696.00	\$1,044.00
CPINT-B6FM SEAL, MECHANICAL, 1.875", TYPE 1,	2	EA	\$1,469.00	\$2,938.00	\$3,938.00
CPINT-B711 SHIELD, MICA, PC# 38	4	EA	\$24.00	\$96.00	\$146.00
CPJAC-B1KT RING, BACKING, DWG 1137-604-7-G (AIPP)	87	EA	\$5.00	\$435.00	\$652.50
CPJAC-B345 INLET, IMPELLER, RH (AIPP)	1	EA	\$669.00	\$669.00	\$1,003.50
CPJAC-B608 RING, WEARING, CASE (AIPP)	1	EA	\$1,950.00	\$1,950.00	\$2,925.00
CPJAC-B858 GASKET, OPTICAL LENS (FOR LAMP UNIT	2	EA	\$4.00	\$8.00	\$58.00
CPJAC-B92K FUSE, 250V 30A	81	EA	\$4.00	\$324.00	\$486.00
CPJAC-B95A CIRCUIT BREAKER, 30A 240VAC, 125/250VDC,	1	EA	\$422.00	\$422.00	\$633.00
CPJAC-B95L CONTACTOR, MAGNETIC, COIL 240/350VDC,	94	EA	\$322.00	\$30,268.00	\$36,321.60
CPJAC-B9EG RELAY, OVERLOAD (AIPP)	1	EA	\$118.00	\$118.00	\$177.00
CPJAC-BY6P ENCLOSURE, FOR CONTACT BLOCK 10250T53.	1	EA	\$158.00	\$158.00	\$237.00
CPJAC-BY76 KIT, FITTING, FOR FUEL LINE JUMPER	24	EA	\$58.00	\$1,392.00	\$2,088.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPKNX-B3LD ROD, CONNECTING (AIPP)	1	EA	\$17,000.00	\$17,000.00	\$20,400.00
CPKNX-B5BA SEAL, OIL, 50 X 35 X 8 FOR COOLING WATER	2	EA	\$10.00	\$20.00	\$70.00
CPKNX-B6KH RING, CUT, FOR COOLING WATER PUMP,	1	EA	\$5.00	\$5.00	\$55.00
CPKNX-BB1L SEAL, MECHANICAL (AIPP)	1	EA	\$1,264.00	\$1,264.00	\$1,896.00
CPKNX-BB1M BEARING, DWG NR 4-4-1 IT 16 ORDER VIA	1	EA	\$24.00	\$24.00	\$74.00
CPKNX-BB1N BEARING, DWG NR 4-4-1 IT 17 ORDER VIA	1	EA	\$13.00	\$13.00	\$63.00
CPTRN-B50J RING, NOZZLE	1	EA	\$20,950.80	\$20,950.80	\$25,140.96
CPTRN-B64X GASKET, OIL FILTER, CENTRIFUGAL (AIPP)	1	EA	\$4.00	\$4.00	\$54.00
CPTRN-B6PE COUPLING, MOUNTING DEVICE, HAND PUMP,	1	EA	\$1,375.00	\$1,375.00	\$2,062.50
CPVIN-B5K9 ULTRAVIOLET LAMPS, lamp-germicidal o/f rpo1200	6	EA	\$60.00	\$360.00	\$540.00
CPVIN-B5KA QUARTZ SLEEVE, quartz sleeve 22x25x32.75	6	EA	\$61.00	\$366.00	\$549.00
CPVIN-B5KB O-RING, quartz sleeve o ring seal.	12	EA	\$3.00	\$36.00	\$86.00
PBURG-B0XG PINION, DWG T-16990, TM:	1	EA	\$20.00	\$20.00	\$70.00
PBURG-B19Z STEM ASSEMBLY, VALVE, DW	4	AY	\$425.00	\$1,700.00	\$2,550.00
PBURG-B5E8 AIR CYLINDER, REGISTER O	3	EA	\$290.00	\$870.00	\$1,305.00
PBURG-BXXE VALVE ACTUATOR (HEADER V,	1	EA	\$421.00	\$421.00	\$631.50

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
ESTIMATED MATERIAL				\$104,440.80	\$133,034.96
ESTIMATED FREIGHT COST					\$1,040.00
SUBTOTAL 1					\$134,074.96
<b>PURCHASE SUPPORT SERVICE</b>					
	43		ITEMS AT		
	7		ITEMS AT		
	2		ITEMS AT		
SUBTOTAL PSSF					\$7,013.77
ESTIMATED TOTAL COST					\$141,088.73

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