

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/20/2004	2. CONTRACT NO. (If any) DTMA197C005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO040000078	4. REQUISITION/REFERENCE NO. PROP0400078	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 - 16000 - - 2654 - - - IFPRO0 - - 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) 07/20/2005	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) 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		\$141,904.60

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 07/20/2004	CONTRACT NO. DTMA197C005	ORDER NO. DO040000078
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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	Purchasing Support Services - Sixth Option Year Period <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 07/20/2005 07/30/2003 07/29/2004 Reference Requisition: PROP0400078	1.00	YR	0.000	0.00	
0002	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 07/20/2005 Reference Requisition: PROP0400078	37.00	EA	117.760	4,357.12	
0003	Over \$25,000 to \$100,000 Line Item Filled <i>Delivery Date</i> 07/20/2005 Reference Requisition: PROP0400078	1.00	EA	279.630	279.63	
0004	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 07/20/2005 Reference Requisition: PROP0400078	15.00	EA	198.690	2,980.35	
0005	Material/Transportation Costs <i>Delivery Date</i> 07/20/2005 Reference Requisition: PROP0400078	1.00	LOT	134,287.500	134,287.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$141,904.60

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COMMERCIAL CLAUSES

1 FILE PROP0400078.RTF

JULY 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: 400-001.212 **PROCURING OFFICE CONTROL NUMBER:** PROP0400078

DESCRIPTION: OIF SPARE PARTS (6)

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
CPDEC-B2FU GASKET, JOINT, PAPER, 3 3/16"W X 5"LG (AIPP)	2	EA	\$75.00	\$150.00	\$225.00
CPDEC-B3RG PIPE, FUEL PRESSURE, COMPLETE, FUEL	8	AY	\$3,000.00	\$24,000.00	\$28,800.00
CPDEC-B66S BLOCK, DIRECTIONAL VALVE	2	EA	\$1,200.00	\$2,400.00	\$3,400.00
CPDEC-B6LP RING, RUBBER (AIPP)	157	EA	\$50.00	\$7,850.00	\$9,420.00
CPDEC-B725 RING, RUBBER (AIPP)	31	EA	\$50.00	\$1,550.00	\$2,325.00
CPDEC-B7BU PHOTO-CELL ASSEMBLY,	1	EA	\$900.00	\$900.00	\$1,350.00
CPDEC-B90C SWITCH, PRESSURE, FOR COMBUSTION	1	EA	\$1,400.00	\$1,400.00	\$2,100.00
CPDEC-B917 RING, CLAMP INTAKE HEADER PROCURE P/N	2	EA	\$700.00	\$1,400.00	\$2,100.00
CPDEC-B9JF PACKING, PREFORMED, O RING (AIPP)	3	EA	\$20.00	\$60.00	\$110.00
CPDEC-BXKK CIRCUIT BREAKER, 16A 440V. 2 POLE. ELFA E8.	1	EA	\$620.00	\$620.00	\$930.00
CPDEC-BYG7 COVER, VALVE, LOWER (AIPP)	3	EA	\$430.00	\$1,290.00	\$1,935.00
CPDEC-BYZ6 CIRCUIT BREAKER, L 16A, 440V, ELFA E8, 2	1	EA	\$620.00	\$620.00	\$930.00
CPDEC-BZAZ GASKET, BETWEEN BODY AND BONNET, FOR	1	EA	\$50.00	\$50.00	\$100.00
CPDEC-BZZD METER, HARMONY, RANGE 0-48.83V	1	EA	\$700.00	\$700.00	\$1,050.00
CPDIA-B0WU O RING, 392.0 X 4.0 FOR	2	EA	\$190.00	\$380.00	\$570.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPDIA-B2NV SCREW, CENTERING, CON RO	7	EA	\$315.00	\$2,205.00	\$3,205.00
CPDIA-B4PR RELAY, LATCHING, 120V 60	3	EA	\$120.00	\$360.00	\$540.00
CPDIA-B82K BRUSH, CARBON (AIPP)	8	EA	\$220.00	\$1,760.00	\$2,640.00
CPDIA-B8GD PIN, LOCATING FOR INJECT	11	EA	\$25.00	\$275.00	\$412.50
CPDIA-B8Y5 HOSE, FLEX, 1" X 24" FUE	1	EA	\$350.00	\$350.00	\$525.00
CPDOU-B3GN SWITCH, PUSHBUTTON, 600VAC/DC MAX, TYPE	1	EA	\$180.00	\$180.00	\$270.00
CPDUC-B1PN SEAT, DISCHARGE VALVE (AIPP)	3	EA	\$400.00	\$1,200.00	\$1,800.00
CPDUC-B1PT SPRING, VALVE (AIPP)	4	EA	\$70.00	\$280.00	\$420.00
CPDUC-B1PU BOLT, VALVE (AIPP)	3	EA	\$40.00	\$120.00	\$180.00
CPDUC-B1PV STOP, DISCHARGE VALVE (AIPP)	1	EA	\$1,000.00	\$1,000.00	\$1,500.00
CPDUC-B2QJ SWITCH, PRESSURE	1	EA	\$900.00	\$900.00	\$1,350.00
CPDUC-B2X9 SOLENOID,	1	EA	\$900.00	\$900.00	\$1,350.00
CPDUC-B3R0 GAUGE, PRESSURE, 2 1/2"DIA, 0 TO 10 BAR, 1/4"	1	EA	\$250.00	\$250.00	\$375.00
CPDUC-B4EM CONTACTOR, 24V 60HZ	1	EA	\$1,200.00	\$1,200.00	\$1,800.00
CPDUC-B6GW BRUSH, CARBON (AIPP)	2	EA	\$100.00	\$200.00	\$300.00
CPDUC-B72M ELEMENT, FILTER, AIR (AIPP)	3	EA	\$200.00	\$600.00	\$900.00
CPDUC-BZRC RELAY, LATCHING, 120V 60HZ	4	EA	\$160.00	\$640.00	\$960.00
CPEDM-B0TZ COIL, OPERATING, EG80, 380V 50HZ/440V 60HZ,	1	EA	\$1,800.00	\$1,800.00	\$2,700.00
CPEDM-B1T1 CONTACTOR, 220/380/500V 16A	2	EA	\$1,200.00	\$2,400.00	\$3,400.00
CPEDM-B5E0 SENSOR, TEMPERATURE, DUAL ELEMENT	3	EA	\$1,700.00	\$5,100.00	\$6,120.00
CPHEN-B1TZ RING, CASING	2	EA	\$2,000.00	\$4,000.00	\$5,000.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPHEN-B5CW SPRING, COIL, FOR BRAKE	2	EA	\$1,250.00	\$2,500.00	\$3,500.00
CPHOR-B1U6 SWITCH, LEVEL, MAGNETIC, IEC 144 IP54,	1	EA	\$1,400.00	\$1,400.00	\$2,100.00
CPHOR-BEE8 BOOST SYSTEM, CURRENT, MODEL CBS 212A	4	EA	\$1,140.00	\$4,560.00	\$5,560.00
CPHUD-B5DY THERMOMETER, 50-650 DEG C, BOTTOM	5	EA	\$1,500.00	\$7,500.00	\$9,000.00
CPKNX-B1L0 EYE, FLAME, TYPE QRB 3, DWG M-20440	1	EA	\$1,200.00	\$1,200.00	\$1,800.00
CPKNX-B50U ARM, ROCKER, 1, FOR INTAKE VALVE (AIPP)	1	EA	\$1,250.00	\$1,250.00	\$1,875.00
CPRIS-B4VE VALVE ASSEMBLY, EXHAUST, L-TYPE (AIPP)	1	AY	\$1,200.00	\$1,200.00	\$1,800.00
CPRIS-B4VF VALVE ASSEMBLY, INLET, R-TYPE (AIPP)	2	AY	\$1,200.00	\$2,400.00	\$3,400.00
CPRIS-B943 BUSHING, PUSH ROD (AIPP)	2	EA	\$1,200.00	\$2,400.00	\$3,400.00
CPWTH-B41L VANE, WIND DIRECTION, MADE BY THOMAS	1	EA	\$3,000.00	\$3,000.00	\$4,000.00
CPWTH-BZAH VALVE, FLUSHING VALVE	1	EA	\$2,000.00	\$2,000.00	\$3,000.00
CPWTH-BZAZ VALVE, WITH DISC	1	EA	\$1,500.00	\$1,500.00	\$2,250.00
PBURG-B41X SWITCH, PRESSURE, ENGINE	1	EA	\$29.00	\$29.00	\$79.00
PBURG-B420 SWITCH, E W T, ALT P/N L	1	EA	\$59.00	\$59.00	\$109.00
PBURG-B5JU GASKET, COVER, ALT P/N:	1	EA	\$28.00	\$28.00	\$78.00
PBURG-BZGK VALVE, EXPANSION TM: CEO	1	EA	\$68.00	\$68.00	\$118.00
PBURG-BZGL FILTER, DRIER, LIQUID LI	1	EA	\$16.00	\$16.00	\$66.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
ESTIMATED MATERIAL				\$100,200.00	\$133,227.50
ESTIMATED FREIGHT COST					\$1,060.00
SUBTOTAL 1					\$134,287.50
PURCHASE SUPPORT SERVICE					
	37		ITEMS AT \$117.76		\$4,357.12
	15		ITEMS AT \$198.69		\$2,980.35
	1		ITEMS AT \$279.63		\$279.63
	53		TOTAL ITEMS		
SUBTOTAL PSSF					\$7,617.10
ESTIMATED TOTAL COST					\$141,904.60

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