

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/23/2004	2. CONTRACT NO. (If any) DTMA197C005	6. SHIP TO: Richard H. Williams		
3. ORDER NO. DO040000111	4. REQUISITION/REFERENCE NO. PROP0400111	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 See Line Item Detail		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) 08/23/2005	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)
	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				\$64,876.12	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325					
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

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**

PAGE NO.
3 of 8

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DATE OF ORDER 08/23/2004	CONTRACT NO. DTMA197C005	ORDER NO. DO040000111
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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 - Seventh Option Year Period <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 08/23/2005 07/30/2004 07/29/2005 Reference Requisition: PROP0400111	1.00	YR	0.000	0.00	
0002	Material/Transportation Costs <i>Delivery Date</i> 08/23/2005 Reference Requisition: PROP0400111 Funding Information: 04 - 965 - X4303 - 16000 - - 2654 - - - IFPRO0 - - 46500461 - - - - - - \$62,832.92	1.00	LOT	62,832.920	62,832.92	
0003	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 08/23/2005 Reference Requisition: PROP0400111 Funding Information: 04 - 965 - X4303 - 16000 - - 2654 - - - 70PRO0 - - 46500461 - - - - - - \$2,043.20	10.00		204.320	2,043.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$64,876.12

Award/Contract	Document No. DO040000111	Document Title Cape D's Spare Parts	Page 4 of 8
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1 PROP0400111.doc	5

Award/Contract	Document No. DO040000111	Document Title Cape D's Spare Parts	Page 5 of 8
-----------------------	------------------------------------	---	-------------

COMMERCIAL CLAUSES

1 FILE PROP0400111.DOC

AUGUST 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: 400-001.222 PROCURING OFFICE CONTROL NUMBER: PROP0400111
DESCRIPTION: CAPE D's HIGH DOLLAR SPARES

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-B4YM SWITCH ENCLOSED, TYPE AEKC 40 M	1	EA	\$3,800.00	\$3,800.00	\$4,800.00
CPDEC-BY3P GOVERNOR, CENTRIFUGAL TM: CONFRM/285A (AIPP)	1	EA	\$4,859.56	\$4,859.56	\$5,859.56
CPDIA-B12G IMPELLER, IT 51	1	EA	\$5,299.76	\$5,299.76	\$6,359.71
CPDIA-B790 RING, LOCK	1	EA	\$5,211.15	\$5,211.15	\$6,253.38
CPDIA-B82S RING SLIP (AIPP)	1	EA	\$5,000.00	\$5,000.00	\$6,000.00
CPDOM-B1VC IMPELLER	1	EA	\$5,299.76	\$5,299.76	\$6,359.71
CPDOM-B5R9 RING, LOCK	1	EA	\$5,211.15	\$5,211.15	\$6,253.38
CPDOU-BYKQ GOVERNOR, CENTRIFUGAL, TM: TECH LIBR/351A (AIPP)	1	EA	\$4,859.56	\$4,859.56	\$5,859.56
CPDUC-B5AB RING, LOCK	1	EA	\$5,211.15	\$5,211.15	\$6,253.38
CPDUC-B5RQ HUB, CAMSHAFT GEAR, ALT P/N 01.052.0023 (AIPP)	1	EA	\$7,195.20	\$7,195.20	\$8,634.24

Award/Contract	Document No. DO040000111	Document Title Cape D's Spare Parts	Page 6 of 8
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Friday, August 20, 2004

Page 1 of 2

Award/Contract	Document No. DO040000111	Document Title Cape D's Spare Parts	Page 7 of 8
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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
ESTIMATED MATERIAL COST				\$51,947.29	\$62,632.92
ESTIMATED FREIGHT COST					\$200.00
SUBTOTAL 1					\$62,832.92
PURCHASE SUPPORT SERVICE FEE					
	0		ITEMS AT \$120.82		
	10		ITEMS AT \$204.32		
	0		ITEMS AT \$287.82		
SUBTOTAL PSSF					\$2,043.20
ESTIMATED TOTAL COST					\$64,876.12

Award/Contract	Document No. DO040000111	Document Title Cape D's Spare Parts	Page 8 of 8
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