

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/01/2011		2. CONTRACT NO. (If any) DTMA1H08001		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. GAAMAX2011002		4. REQUISITION/REFERENCE NO. MA-PR615-20110250		b. STREET ADDRESS Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				c. CITY Norfolk	
				d. STATE VA	
				e. ZIP CODE 23505-1204	
7. TO: a. NAME OF CONTRACTOR FAIRFIELD-MAXWELL LTD. d/b/a FAIRFIELD MAXWELL SERVICES				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 5 BECKER FARM RD STE 401				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
d. CITY ROSELAND		e. STATE NJ		f. ZIP CODE 07068-1741	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/01/2011		16. DISCOUNT TERMS
a. INSPECTION Destination		b. ACCEPTANCE Destination					

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)
	GAA Fixed Fees - TSES FY11 Pre-cruise Support					
	Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$37,825.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		\$37,825.00
17(i) GRAND TOTAL						

22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) MELINDA SIMMONS-HEALY TITLE: CONTRACTING/ORDERING OFFICER			
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 02/01/2011	CONTRACT NO. DTMA1H08001	ORDER NO. GAAMAX2011002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Mark For: TS EMPIRE STATE SUNY Maritime College 6 Pennyfield Avenue Bronx NY 10465</p> <p>Accounting Info: 70X1750SMR.2011.120SMD1070.0000160000.25417. 61006600 Period of Performance: 02/01/2011 to 04/30/2011</p> <p>GAA Fixed Fees - TSES FY11 Pre-cruise Support</p> <p>Phase IV MAINTENANCE - GAA FEES</p> <p>The General Agent is authorized fees for the period indicated at the rate of \$425.00 per day and in accordance with the GAA Assignment Letter dated February 1, 2011 assigning the TS EMPIRE STATE for the purpose of maintenance and repair support services.</p> <p>The total amount of award: \$37,825.00. The obligation for this award is shown in box 17(i).</p>	89	DA	425.00	37,825.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$37,825.00