

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/01/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Hickey John		
3. ORDER NO. DTMA1F10034		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Beaumont Reserve Fleet		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS 2600 Amoco Road (MAR-600.66)		
7. TO:		c. CITY Beaumont		d. STATE TX	e. ZIP CODE 77705-0415	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME GSA, Federal Acquisition Service (Q)				8. TYPE OF ORDER		
c. STREET ADDRESS 2200 Crystal Dr Rm 1100				<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 Arlington	e. STATE VA	f. ZIP CODE 22202-3730				
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE Beaumont Reserve Fleet		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	Destination	
<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)	16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE		See Line Item Detail for Delivery Dates		

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: Tammy Curnett					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$22,824.60	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710					
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Jill M. Kline TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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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	<p>Mfr Part # TL1-G3863536 95 Gallon Oil only prosafe spill station</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/16/2010 03/01/2010 06/16/2010</p> <p>Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$2,632.44</p>	2.00		1,316.220	2,632.44	
0002	<p>Mfr Part # 8020-00-597-4759 Paint roller kit</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/09/2010 03/01/2010 03/09/2010</p> <p>Funding Information: 2010 - - X4303 - RRF - 9 - 7076 - 0 - NDA00 - 000000 - 70 - 106170 - 76 - NDA0 - 26240 - 6100 - 6600 - \$398.00</p>	50.00		7.960	398.00	
0003	<p>Mfr Part # 8020-00-889-7918 Paintbrush</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/09/2010 03/01/2010 03/09/2010</p> <p>Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$42.96</p> <p>2010 - - X4303 - RRF - 9 - 7076 - 0 - NDA00 - 000000 - 70 - 106170 - 76 - NDA0 - 26240 - 6100 - 6600 - \$69.54</p>	50.00		2.250	112.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$3,142.94

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Mfr Part # 8020-00-200-3489 Paintbrush <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/09/2010 03/01/2010 03/09/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$187.00	50.00		3.740	187.00	
0005	Mfr Part # 8020-00-245-4519 Paintbrush <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/09/2010 03/01/2010 03/09/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$500.00	50.00		10.000	500.00	
0006	Mfr Part # 7920-01-460-6658 Upright Broom <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/09/2010 03/01/2010 03/09/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$209.80	20.00		10.490	209.80	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$896.80

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0007	Mfr Part # TL1-G1861502 55 Gallon Natural Open Head Drum <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/16/2010 03/01/2010 03/16/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$9,853.00	100.00		98.530	9,853.00	
0008	Mfr Part # 7930-01-363-8631 Absorbent material <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 04/09/2010 03/01/2010 04/09/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$3,268.50	50.00		65.370	3,268.50	
0009	Mfr Part # TL1-G3798217 Electric jet Chisel Nitto Kohki Needle scaler <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/16/2010 03/01/2010 03/16/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$2,109.04	2.00		1,054.520	2,109.04	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$15,230.54

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0010	Mfr Part # 5120-00-293-3330 Shovel <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/09/2010 03/01/2010 03/09/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$221.20	20.00		11.060	221.20	
0011	TL1-G1922144 115 3/4 HP 23GPM Self Priming pump <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 03/09/2010 03/01/2010 03/09/2010 Funding Information: 2009 - 70 - x4303 - COR - 7 - NDRF - 77 - MIS - 0000 - 31 - 0000 - - - 26240 - 6100 - 6600 - \$3,333.12	6.00		555.520	3,333.12	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,554.32