ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER
03/12/2010

2. CONTRACT NO. *(If any)*

3. ORDER NO.
DTMA1A07007/0002

4. REQUISITION/REFERENCE NO.

5. ISSUING OFFICE *(Address correspondence to)*
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO:
a. NAME OF CONSIGNEE
No Shipping Information
b. STREET ADDRESS
c. CITY
d. STATE
e. ZIP CODE

7. TO:
a. NAME OF CONTRACTOR
Keith Mahosky
b. COMPANY NAME
Enercon Services INC
c. STREET ADDRESS
5100 E Skelly Drive STE 450
d. CITY **Tulsa**
e. STATE **OK**
f. ZIP CODE **74135-6547**

f. SHIP VIA

8. TYPE OF ORDER
☐ 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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA

10. REQUISITIONING OFFICE
DOT/Maritime Administration, MAR-610

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☑ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT
Destination

13. PLACE OF
a. INSPECTION
Government
b. ACCEPTANCE
Government

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*

16. DISCOUNT TERMS

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES OR SERVICES (b) **Modification**	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: No Invoice Information	17(J) NEW TOT.		17(K) PREV. TOT.		17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY ***(Signature)***

23. NAME *(Typed)*
M. E. Simmons
TITLE: CONTRACTING/ORDERING OFFICER

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

Period of Performance

Start date: 04/23/2007 End date: 12/31/2010

Limits

Not to Exceed Call: 400,000.00

Authorized Limit: 400,000.00

Catalog

Name:

Number:

Description of Agreement - This is a Blanket Purchase Agreement (BPA) for health physics services for routine monitoring and radiological surveys support for routine operations and inspections on the Nuclear Ship SAVANNAH. The N.S. SAVANNAH is in the process of preparing for SAFSTOR and meeting current license compliance requirements. Generally, shipboard industrial efforts are limited in size and scope to ensure license compliance and surveillance requirements. (See Statement of Work) The period of performance is from 30 April 2010 through 31 December2010 , unless otherwise modified by the Contracting Office.

Extent of Obligation - The Government is obligated only to the extent of authorized purchases actually made under this BPA.

Purchase Limitation - There is a maximum limitation of this BPA $400,000. The single purchase limit is the Contracting Officer's Warrant Limit.

Individuals Authorized to Purchase under the BPA - The following is the list of individuals authorized under this BPA:

MARAD, Office of Acquisition, MAR 380

See SOW for detailed description of services required to be performed for this BPA.