

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/28/2008		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. BPC08000006/0004		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS	
		c. CITY		d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Green Shipbreaking, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 10 BETHPAGE RD				<input type="checkbox"/> a. PURCHASE <input 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 PORT ISABEL		e. STATE TX	f. ZIP CODE 78578-2863		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-640	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input 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					Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE				
16. DISCOUNT TERMS					

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)
	Modification					
	SEE LINE ITEM DETAIL					
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: See Line Item Detail		17(J) NEW TOT. \$800,000.00	17(K) PREV. TOT. \$600,000.00	\$200,000.00	17(i) MOD TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) John Desch TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary	Document Number BPC08000006/0004	Title ES&H Surveillance Services	Page 2 of 4
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Total Funding: \$800,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs		Cancelled Fund								

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is to extend the period of Performance end date and add additional Funding.

A. The Period of Performance end date is extended from March 31, 2010 by 6 Months to September 30, 2010.

B. The total funding is changed from \$600,000 by \$200,000 to read \$800,000 as a result of this modification.

0001	ES&H Monitoring Services	(12/20/2007 to 09/30/2010)	0.00	NTE	\$0.00	\$0.00
	Change in Performance Period Provide the services IAW BPA DTMA1A08001.					
Ref Req No: PR600080049						

0002	Additional Funding	(09/01/2008 to 09/30/2010)	0.00	NTE	\$0.00	\$0.00
	Change in Performance Period INCREASE THE OBLIGATION TO PROVIDE THE SERVICES OF GREEN ENVIRONMENTAL SERVICES TO ACCOMPLISH ON-SITE ENVIRONMENTAL SAFETY AND HEALTH MONITORING AND COMPLIANCE SERVICES FOR AN ANTICIPATED RANGE OF 4-10 VESSELS CONCURRENTLY. GREEN ENVIRONMENTAL SERVICES WILL PROVIDE ADDITIONAL ES&H PROFESSIONALS ACCEPTABLE TO MARAD WHO SHALL PROVIDE ES&H SERVICES DURING THE HAZARDOUS MATERIALS, DISMANTLEMENT AND MATERIAL EQUIPMENT/RECYCLING OPERATIONS OF MARAD OBSOLETE VESSELS AT MULTIPLE CONTRACTOR FACILITIES IN MULTIPLE LOCATIONS.					
Ref Req No: PR600080133						

0003	Additional Funding	(09/01/2008 to 09/30/2010)	0.00	NTE	\$0.00	\$0.00
	Change in Performance Period INCREASE THE OBLIGATION TO PROVIDE THE SERVICES OF GREEN ENVIRONMENTAL SERVICES TO ACCOMPLISH ON-SITE ENVIRONMENTAL SAFETY AND HEALTH MONITORING AND COMPLIANCE SERVICES FOR AN ANTICIPATED RANGE OF 4-10 VESSELS CONCURRENTLY. GREEN ENVIRONMENTAL SERVICES WILL PROVIDE ADDITIONAL ES&H PROFESSIONALS ACCEPTABLE TO MARAD WHO SHALL PROVIDE ES&H SERVICES DURING THE HAZARDOUS MATERIALS, DISMANTLEMENT AND MATERIAL EQUIPMENT/RECYCLING OPERATIONS OF MARAD OBSOLETE VESSELS AT MULTIPLE CONTRACTOR FACILITIES IN MULTIPLE LOCATIONS.					
Ref Req No: PR600090050						

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Total Funding: \$800,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	Additional Funding	(03/31/2010 to 09/30/2010)	1.00	NTE	\$200,000.00	\$200,000.00
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This is a New Line

Increase the obligation to provide the services of Green Environmental Services to accomplish on-site environmental Safety and Health monitoring and compliance services for an anticipated range of 4-10 vessels concurrently.

Ref Req No: PR600100055

Funding Information:

2010 - - 70X176 - 81SD160 - 00 - 0SDM - IS - C - - - -
 - 25433 - - -
 200,000.00

Previous Total: \$600,000.00
Modification Total: \$200,000.00
Grand Total: \$800,000.00
 (Includes Discounts)

Address Detail

Title
ES&H Surveillance Services

Document Number
BPC08000006/0004

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-410 Addr: 1200 New Jersey Ave, SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Kristine Gilson, Program Manager/COTR Phone: (202) 366-1939 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-610 Addr: 1200 New Jersey Ave., SE MAR610, W25-209/212</p> <p>Washington DC 20590</p> <p>Attn: Shaun Ireland, Program Analyst Phone: (202) 366-5787 ext. Fax: (202) 366-3954 ext.</p>

Code	Detail
0003	<p>Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640.2, RM W25-209/212 1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p>Attn: Shawn Ireland , Program Analyst Phone: (202) 366-5757 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.</p>

Code	Detail
0003	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640.1, RM W25-209/212 1200 New Jersey Ave, S.E.</p> <p>Washington DC 20590-0001</p> <p>Attn: Shawn Ireland, Program Analyst Phone: (202) 366-5757 ext. Fax: () - ext.</p>