

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/28/2004	2. CONTRACT NO. (If any) DTMA1D03009	6. SHIP TO: Margaret D. Blum		
3. ORDER NO. TO401	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-800		
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 7214		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR <b>Bill Humphries</b>		8. TYPE OF ORDER		
b. COMPANY NAME <b>ICRC</b>		<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.		
c. STREET ADDRESS <b>4300 B Street, Suite 210</b>		<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 <b>Anchorage</b>	e. STATE <b>AK</b>	f. ZIP CODE <b>99503</b>		
9. ACCOUNTING AND APPROPRIATION DATA No Funding Information		10. REQUISITIONING OFFICE		

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)  08/31/2004	16. DISCOUNT TERMS  10 days % 20 days % 30 days % 30 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)
	<b>SEE LINE ITEM DETAIL</b>					

<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		\$0.00

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

PAGE NO.  
3 of 3

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DATE OF ORDER 05/28/2004	CONTRACT NO. DTMA1D03009	ORDER NO. TO401
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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>Task Order 401 - Interim Floating Dock Materials Procurement and Assembly</p> <p>The Contractor shall perform all work in accordance with the Statement of Work located on the POA Contract Management System. This order is issued subject to the availability of funds at a Not to Exceed Ceiling amount of \$904,819.42. Contingency costs proposed by the Contractor are not approved under this Task Order..</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>08/31/2004</td> <td>05/22/2004</td> <td>08/31/2004</td> </tr> </table>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	08/31/2004	05/22/2004	08/31/2004	1.00	NTE	904,819.420	904,819.42	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
08/31/2004	05/22/2004	08/31/2004										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$904,819.42