

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/13/2004	2. CONTRACT NO. (If any) DTMA1D03009	6. SHIP TO: Margaret D. Blum		
3. ORDER NO. TO-402	4. REQUISITION/REFERENCE NO. PR800040036	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: a. NAME OF CONTRACTOR Bill Humphries		f. SHIP VIA		
b. COMPANY NAME ICRC		8. TYPE OF ORDER		
c. STREET ADDRESS 1033 North Fairfax Street, Suite 400		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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 Alexandria	e. STATE Va	f. ZIP CODE 22314		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X1750 - 1 - 04 - PA - - PAB001 - 180000 - - 2523 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-800		

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) 07/31/2005	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)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	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		\$735,806.90

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

DATE OF ORDER 07/13/2004	CONTRACT NO. DTMA1D03009	ORDER NO. TO-402
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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	Port of Anchorage Expansion Project, TO-402, Interim Floating Dock Construction and Procurement	1.00		735,806.900	735,806.90							
OPTION YEAR	<p>The contractor shall perform all work in accordance with the Statement of Work located on th POA Contract Management System. This is Time and Materials Task Order and considered non commerical.</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>07/31/2005</td> <td>06/25/2004</td> <td>07/31/2005</td> </tr> </table> <p>Reference Requisition: PR800040036 <i>Accounting Data:</i> 69X1750 1 04 PA 180000 PAB001 2523 - \$735,806.90</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/31/2005	06/25/2004	07/31/2005					
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/31/2005	06/25/2004	07/31/2005										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$735,806.90