

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/03/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Michael C. Carter		
3. ORDER NO. DTMA1V04077	4. REQUISITION/REFERENCE NO. PR800040002	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-820		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 400 Seventh Street, Room 7209		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Chuck		8. TYPE OF ORDER		
b. COMPANY NAME Fabick Power Systems, Inc.		<input checked="" 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 101 Fabick Dr.		<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 Fenton	e. STATE MO	f. ZIP CODE 63028		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X1750 - 9 - 04 - 210 - - XOCV30 - 18200 - - 2522 - - 0421 - OCV30 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-820		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input 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)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
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)
	21. MAIL INVOICE TO: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				\$5,240.81
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		17(i) GRAND TOTAL

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**

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DATE OF ORDER 05/03/2004	CONTRACT NO.	ORDER NO. DTMA1V04077
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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>RATIFICATION - MARAD Owned Generator</p> <p>Service on MARAD owned generator to include inspection, hydraulic starter, new fuel lines and electric component replacement. General overhaul and cleaning including labor, freight and environmental surcharges. Services were provided based on Verbal Authorization provided by Technical Representative. Contracting Officer did not provide authorization. Contractor provided services at thier own risk. Based on approval from Ratification Official, MARAD agrees to reimburse contractor for services rendered.</p> <p>The above referenced items are needed in support of federal ballast water demonstration project.</p> <p>Reference Requisition: PR800040002</p> <p><i>Accounting Data:</i> 69X1750 9 04 210 18200 XOCV30 2522 0421OCV30 - \$5,240.80</p>	1.00		5,240.810	5,240.81	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,240.81