

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/07/2011	2. CONTRACT NO. (if any)	6. SHIP TO:		
		a. NAME OF CONSIGNEE 46991WTM 87.		
3. ORDER NO. DTFAWN-12-P-00263		4. REQUISITION/REFERENCE NO. WP-12-01089		
5. ISSUING OFFICE (Address correspondence to) FEDERAL AVIATION ADMINISTRATION WESTERN LOGISTICS SERVICE AREA ACQUISITION GROUP, AWP-52 PO BOX 92007, ROOM 5018 LOS ANGELES CA 90009		b. STREET ADDRESS 6991WT DOT FAA AWP 10 HUMAN RESOURCES MGMT DIV P821 15000 AVIATION BLVD LAWNDALE CA 902611000		
		c. CITY LAWNDALE	d. STATE CA	e. ZIP CODE 902611000
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR ERIC B LINDAUER ATTORNEY AT LAW		8. TYPE OF ORDER		
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 1000 SW BROADWAY STE 2400		REFERENCE YOUR:		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 PORTLAND		e. STATE OR	f. ZIP CODE 97205	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule		10. REQUISITIONING OFFICE AWP-10 HUMAN RESOURCE MNGT DIV		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input 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. BILL OF LADING NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			
a. INSPECTION Destination	b. ACCEPTANCE Destination		

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)
	Arbitration Services provided by Eric B. Lindauer, scheduled for February 16-17, 2012 by the Human Resource Management Office in Hawthorne, CA. All work shall be done in accordance with quote number 0001. Vivian Slaton is the POC on this project. She can be reached at (310) 725-7802.					
	Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME FAA AAC ACCTG OFC			\$2,750.00
b. STREET ADDRESS (or P.O. Box) DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125			17(i). GRAND TOTAL
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125	

22. CONTRACTING AUTHORITY BY (Signature)	23. NAME (Typed) Barbara J. Fisher TITLE: CONTRACTING/ORDERING OFFICER /01
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F12-7293WP
Rcvd 11/21/12

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/07/2011	CONTRACT NO.	ORDER NO. DTFAWN-12-P-00263
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)	
0001	<p>Admin Office: FEDERAL AVIATION ADMINISTRATION WESTERN SERVICE AREA ACQUISITION GROUP, AWP-52 PO BOX 92007, ROOM 5018 LOS ANGELES CA 90009</p> <p>Delivery Location Code: 46991WTM 46991WTM 6991WT DOT FAA AWP 10 HUMAN RESOURCES MGMT DIV P821 15000 AVIATION BLVD LAWNSDALE CA 902611000 US</p> <p>Period of Performance: 02/16/2012 to 02/20/2012</p> <p>Purchase Order for arbitration services provided by Eric B. Lindauer scheduled for February 16-17, 2012 by the Human Resource Management Office in Hawthorne, CA. Case No. NC-08-79364-CCR Electronic & IT: 03</p> <p>Project Data: 12XXFALABREL.LR1100.WPP8240000.25215.12/02/2011.1220100120.820000</p> <p>Accounting Info: 1220100120.2012.2072820000.WPP8240000.25215.61006600.0000000000.0000000000.0000 000000.0000000000 acct1: 1220100120 acct2: 2012 acct3: 2072820000 acct4: WPP8240000 acct 5: 25215 acct6: 61006600 Funded: \$2,750.00</p> <p>The total amount of award: \$2,750.00. The obligation for this award is shown in box 17(i).</p>					2,750.00	

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))