DATE Sep 17, 1999

JOB # 21639

DEPT.

AUTH. halto-as

CALLER Kathy Erikson

# A - R - T - E - X

FINE ART SERVICES

8712 Spectrum Drive Landover, MD 20785-4761

(301) 350 - 5500 FAX (301) 350 - 5505

BALTIMORE, MD (410) 242-9200

NEW YORK, NY (212) 244-0999

WASHINGTON, DC (301) 350-5500

## STANDARD BILL OF LADING AND FREIGHT BILL

ICC # MC233597 DOT # 395638

**SHIPPER:** Federal Building
29th & 3rd Avenue
Brooklyn, NY

Elzena Huffman 718-340-5268

**PICK-UP:** Mon, Sep 20, 1999

**CONSIGNEE:** GSA - Warehouse
2800 Eastern Blvd.
Middle River, MD 21220

Al Smink Pgr: 888-457-3654

**DELIVERY:** Tue, Sep 21, 1999

**BILLING INFORMATION:**

Account
GSA, Heartland Finance Ctr. - 6BCP
GSA P85310993

**ACCOUNT #**

AMOUNT _____
CHECK # _____
DATE _____
CASH _____

**INSURED BY:** Other than Artex

**CONDITIONS AT PICK-UP:**

☐ AS NOTED BELOW ☐ PACKED BY SHIPPER; CONTENTS & CONDITIONS UNKNOWN

| # OF PIECES | ITEM DESCRIPTION ARTIST | TITLE | SIZE | CONDITION |
|---|---|---|---|---|
| | "Titled Arc" sculpture by Richard Serra | | | |

**SPECIAL INSTRUCTIONS:**

For PU

For DO

**RELEASED BY SHIPPER** SHIPPER HEREBY AUTHORIZES THIS SHIPMENT AND AGREES TO ALL TERMS AND CONDITIONS HEREIN. IF NO VALUE IS DECLARED ABOVE, CARRIER'S LIABILITY SHALL BE LIMITED TO $.60 PER POUND.

_____ DATE: _____

**PICKED UP BY ARTEX** CARRIER AGREES TO TERMS AND CONDITIONS HEREIN.

(b) (6) [redacted]

DATE: 9/20/99

**RECEIVED BY CONSIGNEE** RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED AND AGREE TO ALL TERMS AND CONDITIONS HEREIN.

(b) (6) [redacted]

DATE: 9/22/99

| WRAPPING MATERIAL USED: | TYVEK | CHINA CARTON | LABOR: |
|---|---|---|---|
| PLASTIC | GLASSINE | COMM. BIN | HOURS: |
| BUBBLE | TAPE | NEWSPRINT | |
| CARDBOARD | BOOK CARTON | TISSUE | MIX: |
| KEMPAC | MEDIUM CARTON | OTHER: | |

WHITE-FILE GREEN-ACCOUNTING CANARY-CONSIGNEE PINK-SHIPPER GOLD-SCHEDULING

**HUTCHINSON INTERNATIONAL CORP.**
**T/A UNITED RIGGING**
A Woman-Owned Minority Company
6601 AMMENDALE ROAD • BELTSVILLE, MD 20705

301-937-8510
410-792-2538
800-638-0578
FAX 301-937-8241

DAY: THURS DATE: JUNE 23, 2005

37414

FROM: MIDDLE RIVER DEPOT
2800 EASTERN BLVD.
MIDDLE RIVER MD.
SEE: GEORGE FARMER (410) 962-9360

TO: G.S.A. FINE ARTS STS FACILITY
(b) (5) [redacted]
ALEX VA.
SEE: ALICIA WEBER (202) 501-1554

WORK: TRACTOR DRIVER AND FLAT TRAILER TO HAUL SECTION OF "TILTED ARC" AUTHORIZ. 12 W X 40'L

CUSTOMER: G.S.A.
PO #: GS-ODP-05-CYM-0136
ADDRESS:
PHONE #:
CITY & STATE:
ATTENTION:

| TIME OUT ► | 6:00AM | TIME IN ► | |
|---|---|---|---|

| MEN & EQUIPMENT | R. HRS. | O.T. HRS. | RATE | TOTAL |
|---|---|---|---|---|
| E. TAYLOR 39T/F-42 | | | | |

MATERIALS

PERMITS: DC ☐ MD ☑ VA ☑

TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

| SALES REP | AUTHORIZED SIGNATURE | JOB NUMBER |
|---|---|---|
| (b) (6) [redacted] | (b) (6) [redacted] | |

**HUTCHINSON INTERNATIONAL CORP.**
**T/A UNITED RIGGING**
A Woman-Owned Minority Company
6601 AMMENDALE ROAD • BELTSVILLE, MD 20705

301-937-8510
410-792-2538
800-638-0578
FAX 301-937-8241

DAY: THURS. DATE: JUNE 23, 2005

37415

FROM: UNITED RIGGING TO: G.S.A. FINE ARTS STG. FACILITY
(b) (5) [redacted]
NEW ANNIA VA.
SEE: ALICIA WEBER (202) 501-1554

WORK: MEN TOOLS + EQUIPMENT TO DELIVER, UNLOAD AND SET (3) SECTIONS OF "TILTED ARC" ARTWORK AND WWII MEMORIAL MOLDS. UNLOAD PALLETS OF MOLDS AT DOCK AND PLACE IN RACKING

CUSTOMER: G.S.A. PO #: GS-00P-05-CYM-0136
ADDRESS: PHONE #:
CITY & STATE:
ATTENTION:

| TIME OUT ► | 6:00AM | TIME IN ► | |
|---|---|---|---|

| MEN & EQUIPMENT | R. HRS. | O.T. HRS. | RATE | TOTAL |
|---|---|---|---|---|
| T. THOMPSON | | | | |
| M. SANDLIN 7-CW | | | | |
| S. [illegible] 37T/F4 | | | | |
| J. TIPPINS 27T/V1 | | | | |
| F-46 | | | | |
| 28 FL | | | | |
| | | | | |
| | | | | |
| W. O. GRUBB 60TON CRANE | | | | |

MATERIALS

PERMITS: DC ☐ MD ☐ VA ☐

TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

| SALES REP | CUSTOMER SIGNATURE | JOB NUMBER |
|---|---|---|
| (b) (6) [redacted] | (b) (6) [redacted] | |

**HUTCHINSON INTERNATIONAL CORP.**
**T/A UNITED RIGGING**
A Woman-Owned Minority Company
6601 AMMENDALE ROAD • BELTSVILLE, MD 20705

301-937-8510
410-792-2538
800-638-0578
FAX 301-937-8241

37416

DAY: FRI. DATE: JUNE 24 2005

FROM: UNITED RIGGING TO: GSA FINE ARTS SIG FACILITY
(b) (5) [redacted]
ALEXANDRIA VA
SEE: ALICIA WEBER (202) 501-1554

WORK: MEN TOOLS + EQUIPMENT TO RELOCATE PIPE STRUCTURE "ARTWORK" FROM INSIDE WAREHOUSE TO CONCRETE PAD

CUSTOMER: G.S.A - P.M.B PO #:
ADDRESS: ~~[illegible]~~ ~~[illegible]~~ 1800 F ST. N PHONE #: (202) 501-1554
CITY & STATE: ROOM 3341 WASH. D.C. 20405
ATTENTION: ALICIA WEBER

| TIME OUT ► | 6:00 AM | TIME IN ► | |
|---|---|---|---|

| MEN & EQUIPMENT | R. HRS. | O.T. HRS. | RATE | TOTAL |
|---|---|---|---|---|
| T. THOMPSON | | | | |
| M. SANDLIN 7 CW | | | | |
| M. JOHNSON 23FL 5 LV | | | | |
| E. TAYLOR 15 G | | | | |
| CASSIE MYERS (202) 501-1465 | | | | |
| KATHY ERICKSON (202) 501-4332 | | | | |

MATERIALS

PERMITS: DC ☐ MD ☐ VA ☐

TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

SALES REP (b) (6) [redacted] (b) (6) [redacted]

JOB NUMBER

ALICIA

TREK Control No: CAFP99-0643

# ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See Instructions in GSAR 553.370-300-1 for distribution.

PAGE 1 OF 1 PAGES

| 1. DATE OF ORDER | 2. ORDER NUMBER | 3. CONTRACT NUMBER | 4. ACT NUMBER |
|---|---|---|---|
| 08/11/99 | OPEN MARKET | GS00C99AM0250 | P85310993 |

FOR GOVERNMENT USE ONLY

| 5. ACCOUNTING CLASSIFICATION | | | | 6. FINANCE DIVISION | | |
|---|---|---|---|---|---|---|
| FUND 192.X | ORG CODE P00Y0004 | B/A CODE 61 | O/C CODE 25 | AC | SS | VENDOR NUMBER |
| FUNC CODE 901 | C/E CODE 516 | PROJ./PROS. NO - | CC-A - | MDL | FI | G/L DEBIT |
| W/ITEM - | CC-B - | PRT/CRFT - | | AI | LC | DISCOUNT |

7. TO: CONTRACTOR (Name, address and zip code)

ARTEX
1613 KNECHT AVENUE
BALTIMORE, MD 21227
410 242-9200
ATTN: AL SMINK

8. TYPE OF ORDER — REFERENCE YOUR

[X] A. PURCHASE — 7/12/99 QTE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

[ ] B. DELIVERY

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.

C. MODIFICATION NO. — AUTHORITY FOR ISSUING

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

9B. CHECK IF APPROP. [ ] WITHHOLD 20%

10A. CLASSIFICATION: [X] A. SMALL BUSINESS [ ] B. OTHER THAN SMALL BUSINESS [ ] C. SMALL DISADVANTAGED [ ] D. SMALL WOMEN-OWNED

10B. TYPE OF BUSINESS ORGANIZATION: [X] A. CORPORATION [ ] B. PARTNERSHIP [ ] C. SOLE PROPRIETOR

11. ISSUING OFFICE (Address, zip code and telephone no.)
GSA/PROCUREMENT SVCS BR.
18TH & F STS., NW RM B-242
WASHINGTON, DC 20405
202 501-2769

12. REMITTANCE ADDRESS (MANDATORY)
ARTEX
8712 SPECTRUM DRIVE
LANDOVER, MD 21785
-

13. SHIP TO (Consignee address, zip code and telephone no.)
GSA, COE PNH
HISTRIC BUILDINGS/ARTS
1800 F STREET, NW
ATTN: ALICIA WEBER
WASHINGTON, DC 20405
202-501-1554

14. PLACE OF INSPECTION AND ACCEPTANCE
MIDDLE RIVER STORAGE FACILITY, MD

15. REQUISITION OFFICE (Name, symbol and telephone no.)
A. WEBER PNH 202-501-1554

| 16. F.O.B. POINT | 17. GOVERNMENT B/L NO. | 18. DELIVERY F.O.B. POINT ON OR BEFORE | 19. PAYMENT/DISCOUNT TERMS |
|---|---|---|---|
| Destination | | 08/27/99 | Net 30 |

## 20. SCHEDULE

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| 1 | CONTRACTOR IS RESPONSIBLE FOR THE TRANSPORT OF "TILTED ARC" BY RICHARD SERRA FROM BROOKLYN, NY TO MIDDLE RIVER STORAGE FACILITY, MD IN ACCORDANCE WITH THE ATTACHED ARTEX QUOTE LETTER DATED JULY 12, 1999. THE CONTRACTOR SHALL NOTIFY ALICIA WEBER, GSA AT 202-501-1554 PRIOR TO TRANSPORTATION OF "TILTED ARC" FOR SPECIFIC SHIPMENT TIME AND DETAILS. | 1 | Ea | $36,100.00 | $36,100.00 |

21. RECEIVING OFFICE (Name, symbol and telephone no.)
A. WEBER PNH 202-501-155

TOTAL FROM 300-A(s)

22. SHIPPING POINT

23. GROSS SHIP WT.

GRAND TOTAL $36,100.00

24. MAIL INVOICE TO: (Include zip code)
General Services Administration (FUND)
GSA, Heartland Finance Ctr - 6BCP
P.O. Box 419279
Kansas City, MO 64141

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA, Heartland Finance Ctr - 6BCP

25B. TELEPHONE NO.
817-978-2408

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)
Sherman E. Farves

26B. TELEPHONE NO.
202 501-2769

26C. SIGNATURE
*Sherman E. Farves* (b) (6) [redacted]

TREK Control No: CAFP99-0643

# ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT



| 1. DATE OF ORDER | 2. ORDER NUMBER | 3. CONTRACT NUMBER | 4. ACT NUMBER |
|---|---|---|---|
| 08/11/99 | OPEN MARKET | GS00C99AM0250 | P85310993 |

IMPORTANT

- This form must be received in the payment office within 5 workdays of acceptance.
- Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

7. TO: CONTRACTOR (Name, address and zip code)

ARTEX
1613 KNECHT AVENUE
BALTIMORE, MD 21227
410 242-9200
ATTN: AL SMINK

8. TYPE OF ORDER — REFERENCE YOUR

[X] A. PURCHASE — 7/12/99 QTE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

[ ] B. DELIVERY

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.

C. MODIFICATION NO. — AUTHORITY FOR ISSUING

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

9B. CHECK IF APPROP. [ ] WITHHOLD 20%

REMARKS

| | |
|---|---|
| MAXIMUM PAYMENT AMOUNT | |
| LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in remarks) | |
| MAXIMUM AMOUNT APPROVED FOR PAYMENT | |

## 20. SCHEDULE

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| 1 | CONTRACTOR IS RESPONSIBLE FOR THE TRANSPORT OF "TILTED ARC" BY RICHARD SERRA FROM BROOKLYN, NY TO MIDDLE RIVER STORAGE FACILITY, MD IN ACCORDANCE WITH THE ATTACHED ARTEX QUOTE LETTER DATED JULY 12, 1999. THE CONTRACTOR SHALL NOTIFY ALICIA WEBER, GSA AT 202-501-1554 PRIOR TO TRANSPORTATION OF "TILTED ARC" FOR SPECIFIC SHIPMENT TIME AND DETAILS. | 1 | Ea | $36,100.00 | $36,100.00 |

## CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above supplies and/or services have been:

TYPE OF DELIVERY (Mark "X" in appropriate box) [ ] A. FULL [ ] B. PARTIAL [ ] C. FINAL PARTIAL

received on (Date)

NAME AND TITLE (Type, print or stamp)

OFFICE SYMBOL

TELEPHONE NO.

and accepted on (Date)

SIGNATURE

DATE SIGNED

# ATTENTION!!! ATTENTION!!! ATTENTION!!!

FUNDS MANAGER:

ATTACHED ARE YOUR COPIES OF THE GSA FORM 300. PLEASE **FORWARD** THE **RECEIVING REPORT TO** THE APPROPRIATE **PROGRAM OFFICE** TO BE COMPLETED UPON RECEIPT OF THE ITEMS AND/OR SERVICES.

IMPORTANT: A COPY OF THIS RECEIVING REPORT SHOULD ALSO BE FORWARDED TO THE PROCUREMENT SERVICES BRANCH (CAFP) IN ROOM B-242. THIS COPY IS REQUIRED TO CLOSE OUT OUR PROCUREMENT FILES IN ACCORDANCE WITH THE FEDERAL ACQUISITION REGULATIONS (FAR) 4.804-1.

YOUR COOPERATION IS APPRECIATED.

OFFICE OF PROCUREMENT SERVICES BRANCH (CAFP)

AA153

General Services Administration
819 Taylor Street
P.O. Box 17181
Ft Worth, TX 76102
Phone Number (817) 978-2408
FAX NUMBER (817) 978-7413

# RECEIVING REPORT REQUEST

ACT: 85310993 Vendor Name: ARTEX FINE ART SERVICES
Invoice: 21639 Contract Number: GS00C99AM0250
Days Old: 10/08/1999 Amount: 36100.00
Purchase Order:

CONTACT NAME: RENEE BALDWIN OFFICE SYMBOL: PXP
TELEPHONE NUMBER: 202-501-6403 ORGANIZATION CODE: P00Y0004
DATE RECEIVED: 10/08/1999 REQUEST NO: 2

☐ If this does not belong to you, please forward to correct person.

☐ The Document(s) requested have been forwarded to Finance on _____(date). Transmittal date _____.

☐ Services/materials received are unsatisfactory or damaged.

☐ Services/materials have not been received.

---

The bottom of this form will be accepted in substitute of the GSA Form 3025 Receiving Report.

☐ Withhold payment and return invoice for reasons specified.

_____
Signature Title Date

☐ Maximum Payment Amount : $ _____
Less Deduction(s) for Nonperformance, ect.

I certify that the above goods and/or services have been received on 9-22-99 and accepted on 9-27-99

(b)(6) [redacted]

# REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES *(Instructions on reverse)*

PAGE 1 OF 1 PAGES

| 2. REQUISITION /PROCUREMENT REQUEST NO. | 3. ACT NUMBER | 4. DATE PREPARED | 5. JOB/PROJECT NUMBER |
|---|---|---|---|
| | P85310993 | 07/14/99 | |

**6. TO** *(Stockroom/Contracting office, Name and Location)*
~~Artex~~
~~8712 Spectrum Drive~~
~~Landover, MD 20785-4761~~
~~301-350-5500~~
CAF

**7. FROM** *(Requisitioning office, Name, Symbol, Location and Telephone Number)*
Historic Buildings & the Arts COE-PNH
202-501-0887

**8. FOR INFORMATION CALL** *(Name and Telephone Number)*
Alicia Weber (202)501-1554

**9. RECEIVING OFFICE** *(Name, Symbol and Telephone Number)*
Alicia Weber-PNH

**10. ACCOUNTING CLASSIFICATION**

| FUND | ORG. CODE | B/A CODE | O/C CODE |
|---|---|---|---|
| 192.x | P00Y0004 | 61 | 25 |
| **FUNC CODE** | **C/E CODE** | **PROJ/PROS. NO.** | **CC-A** |
| 901 | 516 | | |
| **W/ITEM** | **CC-B** | **PRT/CRFT** | |
| | | | |

**11. SHIP TO** *(Address, ZIP Code and Telephone Number)*

**12. CONTRACT NUMBER**

| ITEM NO. FORM OR STOCK NUMBER (13) | DESCRIPTION OF ARTICLES OR SERVICES (14) | QUANTITY (15) | UNIT OF ISSUE (16) | UNIT PRICE (17) | AMOUNT (18) |
|---|---|---|---|---|---|
| | Transport of "Tilted Arc" by Richard Serra from Brooklyn, NY to Middle River Storage Facility, MD per attached proposal | 1 | | 36,100.00 | 36,100.00 |

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST (Cont.)

**19. TOTAL AMOUNT INCLUDING CONTINUATION** ▶ 36,100.00

**20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL**
Renee Baldwin

**20b. SIGNATURE** (b) (6) [redacted] DATE 7/23/99

**21a. TYPED NAME OF REQUISITIONER**
Alicia Weber

(b) (6) [redacted] DATE 7.14.99

**23a. TYPED NAME OF APPROVING OFFICIAL**
Rolando Rivas-Camp

(b) (6) [redacted] DATE 7.15.99

☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL

| 25. FILLED BY | 26. PACKED BY | 27. CHECKED BY |
|---|---|---|
| | | |

| 28. BILL OF LADING NUMBER | 29. DATE SHIPPED |
|---|---|
| | |

# REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT SUPPLIES OR SERVICES *(Instructions on reverse)*

PAGE 1 OF PAGES

| 2. REQUISITION/PROCUREMENT REQUEST NO. | 3. ACT NUMBER | 4. DATE PREPARED | 5. JOB/PROJECT NUMBER |
|---|---|---|---|
| | | 4/13/05 | |

**6. TO** *(Stockroom/Contracting office, Name and Location)*

**7. FROM** *(Requisitioning office, Name, Symbol, Location and Telephone Number)*
Thomas Grooms
GSA - PMB
1800 F Street, NW, Rm 3341
Washington, DC 20405

**8. FOR INFORMATION CALL** *(Name and Telephone Number)*
Alicia Weber 202-501-1554

**9. RECEIVING OFFICE** *(Name, Symbol and Telephone Number)*
Same as block # 8

**10. ACCOUNTING CLASSIFICATION**

| FUND | ORG. CODE | B/A CODE | O/C CODE |
|---|---|---|---|
| 192.X | P00Q0005 | 61 | 22 |
| **FUNC CODE** | **C/E CODE** | **PROJ/PROS. NO.** | **CC-A** |
| 901 | 210 | | |
| **W/ITEM** | **CC-B** | **PRT/CRFT** | |
| | | | |

**11. SHIP TO** *(Address, ZIP Code and Telephone Number)*
Same as block # 7

**12. CONTRACT NUMBER**

| ITEM NO. FORM OR STOCK NUMBER (13) | DESCRIPTION OF ARTICLES OR SERVICES (14) | QUANTITY (15) | UNIT OF ISSUE (16) | UNIT PRICE (17) | AMOUNT (18) |
|---|---|---|---|---|---|
| | Transport Tilted Arc & WWII Memorial Molds from Middle River Storage per attached Scope of Services<br><br>Due to the disposal of the Middle River Facility all services must be received by 6/30/05 | 1 | 1 | 75,000 | $75,000.00 |

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST

**19. TOTAL AMOUNT INCLUDING CONTINUATION** ▶ $75,000.00

**20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL**
Charlotte Simpson-Hopkins

**20b. SIGNATURE** | **DATE**

**21a. TYPED NAME OF REQUISITONER**
Thomas Grooms

**21b.** (b) (6) [redacted] | **DATE** 4/14/05

**22. LIST ATTACHMENTS**

**23a. TYPED NAME OF APPROVING OFFICIAL**
Les Shepherd

**23b. SIGNATURE** | **DATE**

**24. SHIPPED BY**
☐ FREIGHT ☐ PARCEL POST ☐ EXPRESS ☐ MAIL

| 25. FILLED BY | 26. PACKED BY | 27. CHECKED BY |
|---|---|---|
| | | |

| 28. BILL OF LADING NUMBER | 29. DATE SHIPPED |
|---|---|
| | |