

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. DTMA-91-D-2012-0003/0001	2. DELIVERY ORDER/CALL NO. 00091	3. DATE OF ORDER/CALL (YYYYMMDD) 11/29/2012	4. REQUISITION/PURCH REQUEST NO. MA-PR611-20130004	5. PRIORITY
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6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than 6) U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001	CODE 00091	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>
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9. CONTRACTOR DREW MARINE USA INC Attn: Kevin Gilbert 100 S Jefferson Rd Ste 204 Whippany NJ 07981-1009	CODE 831704429	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2013Oct31	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK PO Box 25710 OK	

14. SHIP TO U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001	CODE 00091	15. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCK 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	Reference your _____ furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
70XR161710 - 2013 - 93040WCP00 - 1361000000 - 25105 -61006600/7013613040WCP0

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Funding for the base year of contract in FY13 for Continued ...				

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA <i>Wilbur W. Turner</i> 11/29/2012 BY: Wilbur Turner CONTRACTING/ORDERING OFFICER	25. TOTAL \$220,000.00
		26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS
		41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-91-D-2012-0003/0001

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NAME OF OFFEROR OR CONTRACTOR
DREW MARINE USA INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050	<p>Contractor to provide the necessary support for implementation of a Fleet-wide, Shipboard Water Chemistry Treatment Program. Period of performance 11/1/2012 to 10/31/2013</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$220,000.00 New Total Amount for this Version: \$220,000.00 New Total Amount for this Award: \$582,502.50 Contracting Officer changed from Benedict J Burnowski to Wilbur Turner</p> <p>Delivery Location Code: 00091 U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 Washington DC 20590-0001 USA</p> <p>Period of Performance: 11/01/2012 to 10/31/2017</p> <p>Funding of CLIN 0007 Base Year of Fleet-wide Water Chemistry Treatment CONTRACTUAL SERVICES - OTHER period of performance 11/1/2012-10/31/2013 Obligated Amount: \$220,000.00</p> <p>Delivery: 10/31/2013 This contract modification is issued under MARAD contract DTMA-91-D-2013-0003 and includes all terms and conditions applicable to that contract. Funding is provided by MA-PR611-20130004 item# 1 in the amount \$220,000.00 line of accounting 70XR161710 - 2013 - 93040WCP00 - 1361000000 - 25105 -61006600/7013613040WCPO total funding amount awarded is \$220,000.00. The beginning obligation amount \$0.00 is increased by \$220,000.00 for a new total obligation amount of \$220,000.00.</p>				220,000.00