

ORDER FOR SUPPLIES OR SERVICES

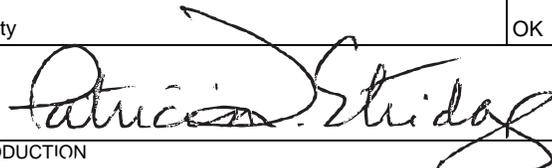
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/17/2009		2. CONTRACT NO. (If any) DTMA8C05019		6. SHIP TO: Cecil Hedrick		
3. ORDER NO. CLS19W09012		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Ops		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS S.S. CURTISS		
7. TO:		c. CITY San Diego		d. STATE CA	e. ZIP CODE 92101	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Crowley Technical Management, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 9487 REGENCY SQ BLVD				<input 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.		<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 JACKSONVILLE		e. STATE FL	f. ZIP CODE 32225-8126			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE		01/30/2010			

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: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$1,322,500.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/17/2009	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19W09012
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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><i>CRT Activation Exercise Byzantine Voyage 09 ACT/OPS/DEACT PRWRSM09162 & 0001 & 0002</i></p> <p>ACTIVATION - Byzantine Voyage09 Cost reimbursable items Award Term Incentive Option 1-year 1, Ship group 19, Ship 2 (CURTISS) CLIN 0502AE; PROJECT NO. CLS CRT09</p> <p>Activation of the vessel in support of exercise Byzantine Voyage09 from 9/16/09 to 9/21/09.</p> <p>The ACTIVATION work allowed to be completed under this project includes crew wages, benefits, transportation and overtime; vessel support service including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including thermography, vibration analysis, automation engine diagnostics, communications, navigations, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operation and deactivate the vessel. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>Note: VORF funding not to exceed \$300,000 is available to accomplish activation needs until MSC funding is received.</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>01/30/2010</td> <td>09/16/2009</td> <td>09/21/2009</td> </tr> </table> <p>Reference Requisition: PRWRSM09162</p> <p>Funding Information: 2009 - - X4303 - SPR 809 - 74 - PACR - T - 0000 - 000000 - 70 - 0974PA - CR - T000 - 25432 - - - \$300,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/30/2010	09/16/2009	09/21/2009	1.00	JOB	300,000.000	300,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/30/2010	09/16/2009	09/21/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$300,000.00

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

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

DATE OF ORDER 09/17/2009	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19W09012
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0002	<p>OPERATION COSTS - Byzantine Voyage09 Cost reimbursable items</p> <p>Award Term Incentive Option 1-year 1, Ship group 19, Ship 2 (CURTISS) CLIN 0502AE; PROJECT NO. CLS CRT09</p> <p>OPER Operating Costs*</p> <p>The purpose of this project is to provide for labor, materials, and services to operate the vessel for Exercise/Mission Byzantine Voyage09, in accordance with the Marad approved ship manager contract Operation plans from September 22 to October 13, 2009.</p> <p>The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.</p> <ul style="list-style-type: none"> Separate tracking of crew costs, consumables, SM admin and voyage costs <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>01/30/2010</td> <td>09/22/2009</td> <td>10/13/2009</td> </tr> </table> <p>Reference Requisition: PRWRSM09162/0002</p> <p>Funding Information: 2009 - - X4303 - SPR 809 - 74 - PRCR - T - 0000 - 000000 - 70 - 0974PR - CR - T000 - 25432 - - - \$852,500.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/30/2010	09/22/2009	10/13/2009	1.00	JOB	852,500.000	852,500.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/30/2010	09/22/2009	10/13/2009										
0003	<p>DEACTIVATION COSTS - Byzantine Voyage09 - Cost reimbursable items</p> <p>Award Term Incentive Option 1-year 1, Ship group 19, Ship 2 (CURTISS) CLIN 0502AE; PROJECT NO. CLS CRT09</p> <p>OPER Deactivation</p> <p>The purpose of this project is top provide for Deactivation at the completion of operations at the conclusion of Exercise/Mission Byzantine Voyage09 from October 14 to October 15, 2009.</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>01/30/2010</td> <td>10/14/2009</td> <td>10/15/2009</td> </tr> </table> <p>Reference Requisition: PRWRSM09162/0002</p> <p>Funding Information: 2009 - - X4303 - SPR 809 - 74 - PDCR - T - 0000 - 000000 - 70 - 0974PD - CR - T000 - 25432 - - - \$170,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/30/2010	10/14/2009	10/15/2009	1.00	LOT	170,000.000	170,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
01/30/2010	10/14/2009	10/15/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,022,500.00

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

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>DIST: SM/COTR/CO/FCO</i>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00