

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 11/10/2010		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO: a. NAME OF CONSIGNEE CAPE ISLAND	
3. ORDER NO. CTM14P2011008		4. REQUISITION/REFERENCE NO. MA-PR617-20110052		b. STREET ADDRESS Crowley Technical Mgt. 2980 Nimitz Road, Pier T-15	
5. ISSUING OFFICE (Address correspondence to) U.S. MARITIME ADMI 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001				c. CITY Long Beach	
				d. STATE CA	e. ZIP CODE 90802
7. TO: Patricia Murphy				f. SHIP VIA	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 9487 Regency Square Blvd				REFERENCE YOUR:	
d. CITY Jacksonville				e. STATE FL	
				f. ZIP CODE 32225-8126	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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.

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.

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)
	ISL-SMFF ROS CLS-ISL11-1002A					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$169,883.72
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$169,883.72
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

Kathryn M. Rato

23. NAME (Typed)
Kathryn Rato
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 11/10/2010	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2011008
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804 Accounting Info: 70XR161710.2011.91940ISL00.1161000000.25418. 61006600/7011611940ISL0 Period of Performance: 10/01/2010 to 09/30/2011					
0602AA	ROS (with crew) CAPE ISLAND FY11M&R SM FIXED FEES A The purpose of this task order is to provide for maintenance phase fixed fees of \$5,480.12/day for the period 10/01/2010 to 10/31/2010, The unfunded balance from 11/1/2010 - 9/30/2011 is subject to FAR 52.232.-18 Availability of funds. The total amount of award: \$169,883.72. The obligation for this award is shown in box 17(i).	31	DA	5,480.12	169,883.72	

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

\$169,883.72