

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/03/2011		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO: a. NAME OF CONSIGNEE Cape Isabel	
3. ORDER NO. CTM14P2011038		4. REQUISITION/REFERENCE NO. MA-PR617-20110499		b. STREET ADDRESS Crowley Technical Mgt COTR: Frank Linehan 2980 Nimitz Road, Pier T-15	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				c. CITY Long Beach	
				d. STATE CA	
				e. ZIP CODE 90802-1048	
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 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			
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				

**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)
	ISB M&R FUEL CTM-ISB11-1009 A					
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						\$503,000.00	
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD							
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169		\$503,000.00	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER			17(i) GRAND TOTAL

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

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DATE OF ORDER 06/03/2011	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2011038
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0604AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804</p> <p>Accounting Info: 70XR161710.2011.93340ISB00.1161000000.25432. 61006600/7011613340ISB0 Period of Performance: 06/03/2011 to 09/30/2011</p> <p>Cost reimbursable items CAPE ISABEL</p> <p>FY11 M&amp;R FUEL The purpose of this project is to provide funding for fuel during maintenance phase in order to maintain a minimum of five (5) days reserve onboard as required by MARAD guidelines.</p> <p>The total amount of award: \$503,000.00. The obligation for this award is shown in box 17(i).</p>				503,000.00	

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

\$503,000.00