

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/25/2011		2. CONTRACT NO. (If any) DTMA8C05014		6. SHIP TO: a. NAME OF CONSIGNEE Cape Isabel	
3. ORDER NO. CTM14P2012011		4. REQUISITION/REFERENCE NO. MA-PR617-20120114		b. STREET ADDRESS Crowley Technical Mgt COTR: AL LIPSKI 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)
	ISABEL OTHER REIMB (NCHB-5) TRAINING CTM-ISL12-2013 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				\$3,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD				\$3,000.00		
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			

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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DATE OF ORDER 11/25/2011	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2012011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0704AE	<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: 70121710S1.2012.81215PNMIS.1215000000.25432. 610066000.701215PNMIS000 Period of Performance: 11/25/2011 to 11/24/2012</p> <p>Cost reimbursable items CAPE ISABEL</p> <p>Other Reimbursables</p> <p>The purpose of this project is to provide for other Reimbursables, which are not covered in other Operations Projects, as per the ship managers contract in support of US NAVY CARGO HANDLING BATTALLION (NCHB-5) training on board the SS Cape Island, as following:</p> <p>Task Order is incrementally funded at: \$3,000</p> <p>This Task Order provides funding to support continuing US NAVY CARGO HANDLING BATTALLION (NCHB-5) training throughout FY2012.</p> <p>The total amount of award: \$3,000.00. The obligation for this award is shown in box 17(i).</p>				3,000.00	

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

\$3,000.00