

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/30/2012	2. CONTRACT NO. (If any) DTMA8C05014	6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration		
3. ORDER NO. CTM14P2013019	4. REQUISITION/REFERENCE NO. MA-PR617-20130114	b. STREET ADDRESS Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800		
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 San Francisco	d. STATE CA	e. ZIP CODE 94105-1832
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		<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 9487 Regency Square Blvd		REFERENCE YOUR:		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 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 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)	16. DISCOUNT TERMS	
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)
	ISLAND FUEL COSTS CTM-ISL13-1009 A					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$654,500.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$654,500.00
c. CITY OKLAHOMA CITY			d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)							

23. NAME (Typed) Patricia L. Etridge 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 11/30/2012	CONTRACT NO. DTMA8C05014	ORDER NO. CTM14P2013019
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	<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: 70XR161710.2013.93340ISL00.1361000000.25432. 61006600.7013613340ISL0 Period of Performance: 11/30/2012 to 12/31/2013</p> <p>Cost reimbursable items CAPE ISLAND</p> <p>M&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 purpose of this project is to provide full funding for fuel procurement during maintenance phase and in support of post drydocking MARAD required sea trial, IAW FY13 ABBP, and to maintain a minimum of five (5) days reserve onboard as required by MARAD Guidelines, as following:</p> <p>This Project is Fully Funded IAW FY13 ABBP - \$654,500</p> <p>The total amount of award: \$654,500.00. The obligation for this award is shown in box 17(i).</p>				654,500.00	

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

\$654,500.00