

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

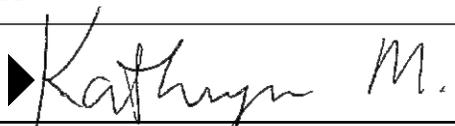
1. DATE OF ORDER 04/12/2011		2. CONTRACT NO. (If any) DTMA8C05019		6. SHIP TO:	
3. ORDER NO. CTM19P2011015		4. REQUISITION/REFERENCE NO. MA-PR617-20110334		a. NAME OF CONSIGNEE Curtiss	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Crowley Technical Mgt. COTR: Cecil Hedrick Pier 9 South, 32nd Street NAS	
				c. CITY San Diego	e. ZIP CODE 92136-8009
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	
<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	Destination	
<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)
	CRT OTHER REIMB CTM-CRT11-2013 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				\$1,500.00
	b. STREET ADDRESS (or P.O. Box)		6500 SOUTH MACARTHUR BLVD				\$1,500.00
c. CITY		d. STATE		e. ZIP CODE			
OKLAHOMA CITY		OK		73169			

22. UNITED STATES OF AMERICA BY (Signature)		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 04/12/2011	CONTRACT NO. DTMA8C05019	ORDER NO. CTM19P2011015
-----------------------------	-----------------------------	----------------------------

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 94105 Accounting Info: 7011S11710.2011.81165PZCRT.1165000000.25431. 61006600.701165PZCRT000 Period of Performance: 02/06/2011 to 02/19/2011					
0602AE	Cost reimbursable items SS CURTISS Other Reimbursables The purpose of this project is to provide for other Reimbursables as per the ship managers; contract in support of crew overtime aboard SS Curtiss in support of Loadex from 7-11 Feb and 14 - 18 Feb 11. The total amount of award: \$1,500.00. The obligation for this award is shown in box 17(i).	1	LO	1,500.00	1,500.00	

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

\$1,500.00