

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/19/2012		2. CONTRACT NO. (If any) DTMA8C11027		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. IAS27P2013004		4. REQUISITION/REFERENCE NO. MA-PR617-20130122		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: Mitch Walker a. NAME OF CONTRACTOR Tote Services, Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 302 Harper Dr Ste 200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY 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 Moorestown		e. STATE NJ	f. ZIP CODE 08057-4701		
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)
	PAC TRACKER SMFF OP(O) & W/CREW IAS-PTK12-1002 A THIS ORDER CONFIRMS VERBAL GIVEN TO PROCEED ON 9/28/2012 AND INCORPORATES FAR 52.232-18 AVAILABILITY OF FUNDS. PROVIDE PARTIAL FUNDING IN SUPPORT OF SHIP 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					\$300,910.00	▲
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125			\$300,910.00	▲

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 12/19/2012	CONTRACT NO. DTMA8C11027	ORDER NO. IAS27P2013004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>MANAGER FIXED FEES FROM 01 OCTOBER 2012 THROUGH 31 DECEMBER 2012.</p> <p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Period of Performance: 10/01/2012 to 12/31/2013</p>					
0048AA	<p>FY13 ROS-5 with crew PACIFIC TRACKER</p> <p>M&amp;R SM FIXED FEES The purpose of this project is to provide funding for maintenance phase fixed fees for: CLIN 0048AA 47 DAYS @5,420.00 = \$254,740.00 FROM 11/15/2012 to 12/31/2013 This project is incrementally funded.</p> <p>Accounting Info: 70131710S1.2013.81211PZPAT.1211000000. 25418.61006600.701211PZPAT130. Funded: \$254,740.00</p>	47	DA	5,420.00	254,740.00	
0048AD	<p>FY13 Phase O - Operations PACIFIC TRACKER</p> <p>M&amp;R SM FIXED FEES The purpose of this project is to provide funding for maintenance phase fixed fees for the period CLIN 0048AD 45 DAYS @ \$1,026.99 = \$46,170.00 FROM 10/01/2012 to 11/14/2012</p> <p>Accounting Info: 70131710S1.2013.81217PZPAT.1217000000. 25418.61006600.701217PZPAT130. Funded: \$46,170.00</p> <p>The total amount of award: \$300,910.00. The obligation for this award is shown in box 17(i).</p>	45	DA	1,026.00	46,170.00	

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

\$300,910.00