

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/11/2007		2. CONTRACT NO. (If any)		6. SHIP TO: William Cahill	
3. ORDER NO. DTMA1V07088		4. REQUISITION/REFERENCE NO. PR600070062		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-610	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590
a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Crowley Liner Services, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 9487 Regency Square Blvd,				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Jacksonville		e. STATE FL	f. ZIP CODE 32225-8126		
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 9 - 07 - 30 - - 40MISO - 16000 - - 254T - 07 - 3000 - 761 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %	

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$45,892.09	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Frank Bajowski TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 06/11/2007	CONTRACT NO.	ORDER NO. DTMA1V07088
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Satellite Communication Services</p> <p>Reimbursement of satellite communications services incurred during CAPE TEXAS activation/operations/deactivation against DTMA8C00013 with Mormac Marine Enterprises, Inc. This is a partial payment against a claim in the amount of \$45,892.09 to Crowley Marine for unpaid Marlink/Telenor Satellite Services by Mormac.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 08/12/2004 02/08/2006 </p> <p>Reference Requisition: PR600070062</p>	1.00	NTE	45,892.090	45,892.09	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$45,892.09