

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/26/2007	2. CONTRACT NO. (If any) DTMA8C05007	6. SHIP TO: CAPE KENNEDY		
3. ORDER NO. KEY07C07017	4. REQUISITION/REFERENCE NO. PRCR0700100	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223  NEW ORLEANS LA 70130-3394		b. STREET ADDRESS CAPE KENNEDY		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>KEYSTONE SHIPPING SERVICES INC</b>			8. TYPE OF ORDER	
c. STREET ADDRESS <b>SUITE 600, ONE BALA PLAZA EAST</b>			<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/>
d. CITY <b>BALA CYNWYD</b>	e. STATE <b>PA</b>	f. ZIP CODE <b>19004-1496</b>	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.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region	

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)  03/08/2007	16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION	b. ACCEPTANCE		

**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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ronald Bourgeois				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$108,261.12
	b. STREET ADDRESS (or P.O. Box) MARAD A/P CR Invoices Branch, AMZ-150 PO Box 25710				
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) Bruce Lohfink TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 01/26/2007	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07C07017
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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>CLIN 0201AD - Phase O - operations Base year 2, Ship group 7, Ship 1 (CAPE KENNEDY)</p> <hr/> <p>FY07 PER DIEM - SM FEES PROJECT NO. KEY-KEN07-2007 ACCOUNT NO. 020-007</p> <p>The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract for exercise/mission OIF 0709 for the dates 1/02/07 to 3/08/07. (1/02/07-1/05/07 - 4 days Activation; 1/06/07-3/06/07 - 60 days Operations; 3/07/07-3/08/07 - 2 days Deactivation).</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>03/08/2007</td> <td>01/02/2007</td> <td>03/08/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700100</p> <p>Funding Information: 70 - 07 - 2S-63 - 22KEN0 - - 963 - - 22KEN0 - 254B - 00 - 00000000 - - - - - \$6,561.28</p> <p>70 - 07 - 2S-92 - 22KENR - - 992 - - 22KENR - 254B - 00 - 00000000 - - - - - \$98,419.20</p> <p>70 - 07 - 2S-82 - 22KEN0 - - 982 - - 22KEN0 - 254B - 00 - 00000000 - - - - - \$3,280.64</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	03/08/2007	01/02/2007	03/08/2007	66.00	DAY	1,640.320	108,261.12	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
03/08/2007	01/02/2007	03/08/2007										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$108,261.12