

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/07/2007	2. CONTRACT NO. (If any) DTMA1A90015	6. SHIP TO: Glen Spears		
3. ORDER NO. S15KEY07015		a. NAME OF CONSIGNEE DOT/Maritime Administration, SAR Acquisition		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211		
		c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Keystone Shipping Co		8. TYPE OF ORDER		
c. STREET ADDRESS 1 BALA PLAZA EAST, STE 600,		<input type="checkbox"/> a. PURCHASE	<input 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 BALA CYNWYD	e. STATE PA	f. ZIP CODE 19004-1403	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 995 - 22 - MIS0 - 0 - 0000 - 000000 - 70 - 077095 - 22 - MIS0 - 25431 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-610
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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)	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)
	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: Glen Spears				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$2,535,150.00	17(i) GRAND TOTAL

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

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DATE OF ORDER 09/07/2007	CONTRACT NO. DTMA1A90015	ORDER NO. S15KEY07015
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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>STURGIS DRY DOCK</p> <p>Keystone Shipping Company is hereby authorized funds for use in awarding a subcontract to dry dock the N/B STURGIS. Award recommending a best value selection will be subject to approval by the Maritime Administration prior to award of the dry dock contract, and authorization to award will be issued via modification to this task order.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 09/17/2007 03/31/2008 </p>	1.00	LOT	2,535,150.000	2,535,150.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,535,150.00