

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/21/2010		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-P-2011-0013		4. REQUISITION/REFERENCE NO. MA-PR612-20110016		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ MARITIME ADMINISTRATION OFFICE OF ACQUISITION MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001
7. TO: Phillip T. Golden, Govt Rep		f. SHIP VIA			
a. NAME OF CONTRACTOR Direct Energy Business LLC		8. TYPE OF ORDER			
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS Liberty Center, 1001 Liberty Ave ATTN: Carl W. Boyd		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 Pittsburgh		e. STATE PA	f. ZIP CODE 15222-1458		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE DIV. of RESERVE FLEET			

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)
	Provide utility services for Cape Texas, Cape Trinity and Cape Taylor at Houston Berths					
	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				\$157,380.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710				\$157,380.00	
c. CITY		d. STATE	e. ZIP CODE					
OKLAHOMA CITY		OK	73125					

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

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DATE OF ORDER 12/21/2010	CONTRACT NO.	ORDER NO. DTMA-91-P-2011-0013
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Period of Performance: 10/01/2010 to 10/31/2011  612-OPT-11-090-008  Provide utility services for Cape Taylor at Houston Berths  Accounting Info: 70XR161710.2011.941A0TAY00.1161000000. 233T0.61006600 /70116141A0TAY0 Funded: \$52,460.00  612-OPT-11-090-008				52,460.00	
0002	Provide utility services for Cape Texas at Houston Berths  Accounting Info: 70XR161710.2011.941A0TEX00.1161000000. 233T0.61006600 /70116141A0TEX0 Funded: \$52,460.00  612-OPT-11-090-008				52,460.00	
0003	Provide utility services for Cape Trinity at Houston Berths  Accounting Info: 70XR161710.2011.941A0TRIO0.1161000000. 233T0.61006600 /70116141A0TRIO Funded: \$52,460.00  The total amount of award: \$157,380.00. The obligation for this award is shown in box 17(i).				52,460.00	

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

\$157,380.00