

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/21/2007	2. CONTRACT NO. (If any) DTMA1D03003	6. SHIP TO: Jim Kahler		
3. ORDER NO. DO080000011	4. REQUISITION/REFERENCE NO. PROP0800017	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR-612, W25-209		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Houston Ship Repair		8. TYPE OF ORDER		
c. STREET ADDRESS 16201 Wood Drive, P. O. Box 489		<input 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.		<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 Channelview	e. STATE TX	f. ZIP CODE 77530		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		

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) 11/08/2007	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)
	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: Tammy Curnett				
	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		17(i) GRAND TOTAL \$53,721.00

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

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DATE OF ORDER 11/21/2007	CONTRACT NO. DTMA1D03003	ORDER NO. DO080000011
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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><i>Provide additional funding for layberthing services provided in accordance with the terms and conditions of Contract DTMA1D03003.</i></p> <p>Provide layberth services for RRF vessel Cape Taylor Provide layberth services for RRF vessel Cape Taylor</p> <p><i>Delivery Date Start Date End Date</i> 11/08/2007 10/01/2007 10/31/2008</p> <p>Reference Requisition: PROP0800017</p> <p>Funding Information: 2008 - - X4303 - 941 - A0 - TAY0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - TAY0 - 23290 - 6100 - 6600 - \$17,907.00</p>	1.00	NTE	17,907.000	17,907.00	
0002	<p>Provide layberth services for RRF vessel Cape Texas Provide layberth services for RRF vessel Cape Texas</p> <p><i>Delivery Date Start Date End Date</i> 11/08/2007 10/01/2007 10/31/2008</p> <p>Reference Requisition: PROP0800017</p> <p>Funding Information: 2008 - - X4303 - 941 - A0 - TEX0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - TAX0 - 23290 - 6100 - 6600 - \$17,907.00</p>	1.00	NTE	17,907.000	17,907.00	
0003	<p>Provide layberth services for RRF vessel Cape Trinity Provide layberth services for RRF vessel Cape Trinity</p> <p><i>Delivery Date Start Date End Date</i> 11/08/2007 10/01/2007 10/31/2008</p> <p>Reference Requisition: PROP0800017</p> <p>Funding Information: 2008 - - X4303 - 941 - A0 - TRI0 - 0 - 0000 - 000000 - 70 - 086141 - A0 - TRI0 - 23290 - 6100 - 6600 - \$17,907.00</p>	1.00	NTE	17,907.000	17,907.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$53,721.00