

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/10/2009	2. CONTRACT NO. (If any) DTMA1D03012	6. SHIP TO: Jim Kahler		
3. ORDER NO. DO090000027	4. REQUISITION/REFERENCE NO. PROP0900070	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		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR-612, W25-209		
Washington	DC	20590	c. CITY Washington	d. STATE DC
			e. ZIP CODE 20590	

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

b. COMPANY NAME California Sealift Terminals Inc		8. TYPE OF ORDER		
c. STREET ADDRESS 3971 Doctors Lake Drive		<input type="checkbox"/> a. PURCHASE		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 Orange Park	e. STATE FL	f. ZIP CODE 32065-6905		
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 941 - A0 - HUD0 - 0 - 000 - 000000 - 70 - 096141 - A0 - HUD0 - 23290 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		

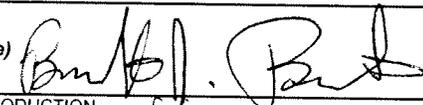
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination
<input type="checkbox"/> 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) 06/09/2009	16. DISCOUNT TERMS
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				\$39,044.00
	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

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 06/10/2009	CONTRACT NO. DTMA1D03012	ORDER NO. DO090000027
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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>Funding for layberth services provided in accordance with the terms and conditions of Contract DTMA1D03012.</i></p> <p>Provide Lyaberth and services to RRF Vessel Cape Hudson</p> <p>Provide Lyaberth and services to RRF Vessel Cape Hudson</p> <p><i>Delivery Date Start Date End Date</i> 06/09/2009 12/01/2008 09/30/2009</p> <p>Reference Requisition: PROP0900070</p>	1.00	NTE	39,044.000	39,044.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$39,044.00