

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/01/2009		2. CONTRACT NO. (If any) DTMA1D08002		6. SHIP TO: Jim Kahler		
3. ORDER NO. DO100000020		4. REQUISITION/REFERENCE NO. PROP1000049		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		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Atlantic Marine Philadelphia, LLC				8. TYPE OF ORDER		
c. STREET ADDRESS 5195 S 19th St				<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 Philadelphia		e. STATE PA	f. ZIP CODE 19112-1710			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE		11/19/2009		10 days 0.250 %	

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		\$461,400.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature): 			23. NAME (Typed) Benedict J. Burnowski			
			TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 12/01/2009	CONTRACT NO. DTMA1D08002	ORDER NO. DO100000020
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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 funding for layberthing services provided in accordance with the terms and conditions of Contract DTMA1D08002.</i></p> <p>Provide layberth services to RRF vessel Pollux</p> <p>Provide layberth services to RRF vessel Pollux</p> <p><i>Delivery Date Start Date End Date</i> 11/19/2009 11/01/2009 10/31/2010</p> <p>Reference Requisition: PROP1000049</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - FS - PLL0 - 0 - 000 - 000000 - 70 - 106141 - FS - PLL0 - 2329 - 6100 - 6600 - \$230,700.00</p>	1.00	NTE	230,700.000	230,700.00	
OPTION YEAR						
0002	<p>Provide layberth services to RRF vessel Regulus</p> <p>Provide layberth services to RRF vessel Regulus</p> <p><i>Delivery Date Start Date End Date</i> 11/19/2009 11/01/2009 10/31/2010</p> <p>Reference Requisition: PROP1000049</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - FS - REG0 - 0 - 000 - 000000 - 70 - 106141 - FS - REG0 - 2329 - 6100 - 6600 - \$230,700.00</p>	1.00	NTE	230,700.000	230,700.00	
OPTION YEAR						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ⇒ \$461,400.00