

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/08/2010		2. CONTRACT NO. (If any) DTMA1D08015		6. SHIP TO: Jim Kahler			
3. ORDER NO. DO100000055		4. REQUISITION/REFERENCE NO. PROP1000148		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612			
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  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 Maryland Maritime, Inc.				8. TYPE OF ORDER			
c. STREET ADDRESS 3971 Doctors Lake Drive				<input type="checkbox"/> a. PURCHASE		<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 Orange Park		e. STATE FL		f. ZIP CODE 32065-6905		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.	
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 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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/07/2010	
				16. DISCOUNT TERMS			

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)
	<b>SEE LINE ITEM DETAIL</b>					

<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	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						17(i) GRAND TOTAL  \$100,000.00
	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			

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 09/08/2010	CONTRACT NO. DTMA1D08015	ORDER NO. DO100000055
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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 DTMA1D08015.</i></p> <p>Provide Layberth services to RRF vesel Cape Washington Provide Layberth services to RRF vesel Cape Waashington</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/07/2010</td> <td>08/01/2010</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PROP1000148</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 941 - A0 - WAS0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - WAS0 - 23290 - 6100 - 6600 - \$50,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/07/2010	08/01/2010	10/31/2010	1.00	NTE	50,000.000	50,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/07/2010	08/01/2010	10/31/2010										
0002	<p>Provide Layberth services to RRF vesel Cape Wrath Provide Layberth services to RRF vesel Cape Wrath</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/07/2010</td> <td>08/01/2010</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PROP1000148</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 941 - A0 - WRA0 - 0 - 0000 - 000000 - 70 - 106141 - A0 - WRA0 - 23290 - 6100 - 6600 - \$50,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/07/2010	08/01/2010	10/31/2010	1.00	NTE	50,000.000	50,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/07/2010	08/01/2010	10/31/2010										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$100,000.00**