

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/18/2011		2. CONTRACT NO. (If any) DTMA1D09004		6. SHIP TO: Jim Kahler		
3. ORDER NO. DO110000043		4. REQUISITION/REFERENCE NO.		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				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				8. TYPE OF ORDER		
b. COMPANY NAME EARL INDUSTRIES, L.L.C.				<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.
c. STREET ADDRESS 2 Harper Avenue				REFERENCE YOUR:		
d. CITY Portsmouth				e. STATE VA		
f. ZIP CODE 23707-1819				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		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<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	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			

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		\$379,194.38	
							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**

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

DATE OF ORDER 03/18/2011	CONTRACT NO. DTMA1D09004	ORDER NO. DO110000043
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>This delivery order provides funding for services provided in accordance with the terms and conditions of Contract DTMA1D09004.</i></p> <p>Layberth Services for 3 Cape R Vessels</p> <p align="center"><i>Start Date End Date</i> 10/01/2010 10/31/2011</p> <p>Funding Information: 70 - -XR1617 - 10.2011 - 94 - 1A0R - AC - 00.116100 - 0000.23 - 29 0.610066 - 00 - /701 - 16141 - - - A0RACO \$126,405.00</p> <p>70 - -XR1617 - 10.2011 - 94 - 1A0R - AY - 00.116100 - 0000.23 - 29 0610066 - 00 - /701 - 16141 - - - A0RAY0 \$126,394.25</p> <p>70 - -XR1617 - 10.2011 - 94 - 1A0R - IS - 00.116100 - 0000.23 - 29 - 0.610066 - 00 - /701 - 16141 - - - A0RISO \$126,395.13</p> <p><i>Purchase Request No: MA-PR612-2011FY11-3</i></p>	1.00	NTE	379,194.380	379,194.38	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$379,194.38