

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/05/2011		2. CONTRACT NO. (If any) DTMA1D09001		6. SHIP TO: Jim Kahler		
3. ORDER NO. DO110000055		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 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 Maritime Berthing Inc				8. TYPE OF ORDER		
c. STREET ADDRESS PO Box 58622				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 Houston		e. STATE TX	f. ZIP CODE 77258-8622			
9. ACCOUNTING AND APPROPRIATION DATA 70 - - XR1617 - 10.2011 - 94 - 1A0W - RT - 00.116100 - 0000.23 - 29 - 0.610066 - 00 - 7701 - 16141 - - - A0VRT0				10. REQUISITIONING OFFICE		
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination
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) 17(i) GRAND TOTAL
	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		\$188,307.00	

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**

PAGE NO.
3 of 3

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

DATE OF ORDER 07/05/2011	CONTRACT NO. DTMA1D09001	ORDER NO. DO110000055
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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>This delivery order provides funding for layberthing services provided in accordance with Contract DTMA1D09001.</i></p> <p>Layberthing Services for the WRIGHT</p> <p align="center"><i>Start Date End Date</i> 10/01/2010 10/31/2011</p> <p><i>Purchase Request No: MA-PR612-20110014-FT11-4.</i></p>	1.00	NTE	188,307.000	188,307.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$188,307.00