

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/10/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Jim Kahler			
3. ORDER NO. DTMA1V09016	4. REQUISITION/REFERENCE NO. PROP0900018	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
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME SCANA ENERGY MARKETING INC		8. TYPE OF ORDER			
c. STREET ADDRESS 1426 MAIN ST.		<input checked="" 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 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 COLUMBIA	e. STATE SC	f. ZIP CODE 29201			
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 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 <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		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/05/2008	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 \$400,000.00
	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		

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
M. E. Simmons
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO.
3 of 4

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DATE OF ORDER 11/10/2008	CONTRACT NO.	ORDER NO. DTMA1V09016
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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	Provide electrical service to RRF vessel Cape Decision Provide electrical service to RRF vessel Cape Decision <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2008 10/01/2008 10/31/2009 Reference Requisition: PROP0900018 Funding Information: 2009 - - X4303 - RRF 941 - A0 - DCS0 - 0 - 000 - 000000 - 70 - 096141 - A0 - DCS0 - 233t0 - 6100 - 6600 - \$0.00	1.00	NTE	0.000	0.00	
0002	Provide electrical service to RRF vessel Cape Diamond Provide electrical service to RRF vessel Cape Diamond <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2008 10/01/2008 10/31/2009 Reference Requisition: PROP0900018 Funding Information: 2009 - - X4303 - RRF 941 - A0 - DIA0 - 0 - 000 - 000000 - 70 - 09614 - A0 - DIA0 - 233T0 - 6100 - 6600 - \$150,000.00	1.00	NTE	150,000.000	150,000.00	
0003	Provide electrical service to RRF vessel Cape Domingo Provide electrical service to RRF vessel Cape Domingo <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2008 10/01/2008 10/31/2009 Reference Requisition: PROP0900018 Funding Information: 2009 - - X4303 - RRF 941 - A0 - DMG0 - 0 - 000 - 000000 - 70 - 096141 - A0 - DMG0 - 233T0 - 6100 - 6600 - \$50,000.00	1.00	NTE	50,000.000	50,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$200,000.00

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

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DATE OF ORDER 11/10/2008	CONTRACT NO.	ORDER NO. DTMA1V09016
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Provide electrical service to RRF vessel Cape Douglas Provide electrical service to RRF vessel Cape Douglas <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2008 10/01/2008 10/31/2009 Reference Requisition: PROP0900018 Funding Information: 2009 - - X4303 - RRF 941 - A0 - DGL0 - 0 - 000 - 000000 - 70 - 096141 - A0 - DGL0 - 233T0 - 6100 - 6600 - \$170,000.00	1.00	NTE	170,000.000	170,000.00	
0005	Provide electrical service to RRF vessel Cape Ducato Provide electrical service to RRF vessel Cape Ducato <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2008 10/01/2008 10/31/2009 Reference Requisition: PROP0900018 Funding Information: 2009 - - X4303 - RRF 941 - A0 - DCT0 - 0 - 000 - 000000 - 70 - 096141 - A0 - DCT0 - 233T0 - 6100 - 6600 - \$0.00	1.00	NTE	0.000	0.00	
0006	Provide electrical service to RRF vessel Cape Edmont Provide electrical service to RRF vessel Cape Edmont <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 11/05/2008 10/01/2008 10/31/2009 Reference Requisition: PROP0900018 Funding Information: 2009 - - X4303 - RRF 941 - A0 - EDM0 - 0 - 000 - 000000 - 70 - 096141 - A0 - EDM0 - 233T0 - 6100 - 6600 - \$30,000.00	1.00	NTE	30,000.000	30,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$200,000.00