

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | | |
|--|---------------|--|---|---|--------------------|--|
| 1. DATE OF ORDER 03/09/2010 | | 2. CONTRACT NO. (If any) DTMA8C05019 | | 6. SHIP TO: No Contacts Identified | | |
| 3. ORDER NO. CLS19S10013 | | 4. REQUISITION/REFERENCE NO. PR SAR100334 | | a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Operations | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505 | | | | b. STREET ADDRESS WRIGHT | | |
| | | | | c. CITY | | e. ZIP CODE |
| 7. TO: a. NAME OF CONTRACTOR | | | | f. SHIP VIA | | |
| b. COMPANY NAME Crowley Technical Management, Inc. | | | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 9487 REGENCY SQ BLVD | | | | <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 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 JACKSONVILLE | | e. STATE FL | f. ZIP CODE 32225-8126 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - SXX 810 - 96 - ERWR - T - 0000 - 000000 - 70 - 1096ER - WR - T000 - 25432 - 6100 - 6600 - | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region | | |
| 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) | | 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: Gloria Fullerton | | | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710, | | | | | | |
| c. CITY Oklahoma City | | | d. STATE OK | e. ZIP CODE 73125 | | \$228,447.76 | |

22. UNITED STATES OF AMERICA BY (Signature)

Laurel Bishop

23. NAME (Typed)
Laurel Bishop
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE NO.
3 of 3

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| DATE OF ORDER 03/09/2010 | CONTRACT NO. DTMA8C05019 | ORDER NO. CLS19S10013 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>CLIN 0501AE WRIGHT THIS IS A CONFIRMING ORDER. FY10 OPERATION "UNIFIED RESPONSE" OPERATIONS COST NS5 PROJECT NUMBER: CLS-WRI10-OPSA OPERATIONS COST. The purpose of this project is to provide for labor, materials, and services to operate the vessel for OPERATION UNIFIED RESPONSE in accordance with MARAD approved ship manager contract operation plans. The work covered under this project includes crew wages, benefits, transportaion and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck departments; voyage repairs; and Admin cost including SM travel. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/24/2010 09/30/2010</p> <p>Reference Requisition: PRSAR100334</p> | 1.00 | JOB | 228,447.760 | 228,447.76 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$228,447.76