



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

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

|                             |                             |                            |
|-----------------------------|-----------------------------|----------------------------|
| DATE OF ORDER<br>04/25/2012 | CONTRACT NO.<br>DTMA8C05019 | ORDER NO.<br>CTM19A2012016 |
|-----------------------------|-----------------------------|----------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0701AE          | <p>(CLS-WRI12-2013C) .<br/>Admin Office:<br/>U. S. DOT Maritime Administration<br/>Atlantic Div. Acquisition Office<br/>MAR-380.2<br/>7737 Hampton Blvd<br/>Building 19 Suite 300<br/>Norfolk VA 23505-1204</p> <p>Mark For:<br/>SS WRIGHT<br/>2000 South Clinton Street<br/>PIER 1 South<br/>Baltimore MD 21224-5803</p> <p>Accounting Info:<br/>70121710S1.2012.81264AZWRT.1264000000.25432.<br/>61006600.701264AZWRT000<br/>Period of Performance: 04/25/2012 to<br/>12/31/2012</p> <p>Cost reimbursable items SS WRIGHT FY 12<br/>COMMSEX/LOADEX CLS-WRI12-2013C</p> <p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE<br/>FOOD, LODGING, FUEL, LAUNDRY, REPLACEMENT<br/>GEAR AS REQUIRED AND ALL NECESSARY SUPPORT<br/>ASSOCIATED WITH THE COMMUNICATIONS AND<br/>LOADEX EXERCISE OF JUNE AND AUGUST 2012.</p> <p>WRT FY12 USMC COMMSEX/LOADEX SUPPORT<br/>CLS-WRI12-2013C</p> <p>The total amount of award: \$100,000.00. The<br/>obligation for this award is shown in box<br/>17(i).</p> |                            |             |                      | 100,000.00    |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$100,000.00