

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/17/2009	2. CONTRACT NO. (If any) DTMA1H10001	6. SHIP TO: Martin Walker		
3. ORDER NO. GAACTM10019		4. REQUISITION/REFERENCE NO. PRSAR100238		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590		a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Operations Group, MRG-7715		
		b. STREET ADDRESS End of Harrison Road, Bldg. 2606		
		c. CITY Fort Eustis	d. STATE VA	e. ZIP CODE 23604

7. TO:  
a. NAME OF CONTRACTOR

b. COMPANY NAME <b>Crowley Technical Management, Inc.</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>9487 REGENCY SQ BLVD</b>		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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 <b>JACKSONVILLE</b>	e. STATE <b>FL</b>	f. ZIP CODE <b>32225-8126</b>		

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 2010 - - X4303 - RRF 931 - 40 - HEW0 - 0 - 000 - 000000 - 70 - 106131 - 40 - HEW0 - 25431 - 6100 - 6600 -	10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Operations Group, MRG-7715
---	--

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Gloria Fullerton				
	a. NAME DOT/Maritime Administration, Atlantic Division Operations				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		17(i) GRAND TOTAL \$50,000.00

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Leake</i>	23. NAME (Typed) Monique Leake 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 12/17/2009	CONTRACT NO. DTMA1H10001	ORDER NO. GAACTM10019
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p><i>COTR is Jeffrey McMahon; Phone Number: 757-322-5816 Assistant COTR is Martin Walker; Phone Number:757-887-3233 X 11</i></p> <p><i>REFERENCE PRSAR100238</i></p> <p>Monongahela GA Admin Support</p> <p>Provide authorization and funding to the General Agent for reimbursable wages and expenses for the management, technical and administrative support, accounting and travel related requirements associated with performing all in-house functions associated with the assignment of MONONGAHELA to Crowley Technical management, Inc. for salvage support services required to safely refloat and reposition the vessel.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/15/2009</td> <td>01/15/2010</td> </tr> </table> <p>Reference Requisition: PRSAR100238</p> <p><i>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</i></p>	<i>Start Date</i>	<i>End Date</i>	12/15/2009	01/15/2010	1.00	JOB	50,000.000	50,000.00	
<i>Start Date</i>	<i>End Date</i>									
12/15/2009	01/15/2010									

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$50,000.00**