

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 02/09/2011		2. CONTRACT NO. (If any) DTMA8C05003		6. SHIP TO: a. NAME OF CONSIGNEE CAPE RAY	
3. ORDER NO. KEY03A2011018		4. REQUISITION/REFERENCE NO. MA-PR615-20110306		b. STREET ADDRESS C/O Earl Industries 2 Harper Avenue	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				c. CITY Portsmouth	
7. TO: Louis A. Cavaliere				d. STATE VA	
a. NAME OF CONTRACTOR Keystone Shipping Services, Inc.				e. ZIP CODE 23707	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 901 Market St Ste 312				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Wilmington		e. STATE DE		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.	
f. ZIP CODE 19801-3013		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.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input 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					
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination		b. ACCEPTANCE Destination					

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)
	CAPE RAY FY11 SLEWING RAMP ADMIN SUPPORT					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$600,000.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		17(i) GRAND TOTAL
						\$600,000.00

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) EILEEN WILLIAMS TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/09/2011	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03A2011018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0602AE	<p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Mark For: CAPE RAY C/O Earl Industries 2 Harper Avenue Porstmouth VA 23707</p> <p>Accounting Info: 70XR161710.2011.951C1RAY00.1161000000.25432. 61006600 / 70116151C1RAY0 Period of Performance: 02/10/2011 to 12/31/2012</p> <p>CAPE RAY FY11 SLEWING STERN RAMP ADMIN</p> <p>The purpose of this project (KEY-RAY11-5001B) is to accomplish MARAD approved specific work items for improvements, upgrades, and equipment replacements on the approved ships business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessels equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a configuration or allowance change request attached. 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>Slewing Stern Ramp Upgrade-ABS/MDO plan and review (SR-1306770). The intent of this item to furnish sevices of ABS/MDO technical review, approve plans, and drawings and to attend the stern rmap Continued ...</p>	1	LO	600,000.00	600,000.00	

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

\$600,000.00

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

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DATE OF ORDER 02/09/2011	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03A2011018
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	installation on the Cape Ray CAPE RAY FY11 SLEWING STERN RAMP ADMIN The total amount of award: \$600,000.00. The obligation for this award is shown in box 17 (i).					

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

\$0.00