

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 03/14/2011		2. CONTRACT NO. (If any) DTMA8C11023		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. KOS23A2011004		4. REQUISITION/REFERENCE NO. MA-PR615-20110364		b. STREET ADDRESS	
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	
7. TO: a. NAME OF CONTRACTOR KEYSTONE OCEAN SERVICES, INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS ONE BALA PLAZA - EAST SUITE 600				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
d. CITY BALA CYNWYD		e. STATE PA	f. ZIP CODE 19004-1496		
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 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			
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)
	FY11 POLLUX & REGULUS SECURITY Confirming verbal order to Keystone on 3/1/11. 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				\$80,000.00		
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		\$80,000.00	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) MELINDA SIMMONS-HEALY TITLE: CONTRACTING/ORDERING OFFICER		

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

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DATE OF ORDER 03/14/2011	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AE	<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>Period of Performance: 03/01/2011 to 09/30/2011</p> <p>FY11 Cost Reimbursable POLLUX NS-5 Project KEY-PLL11-8005A. The purpose of this project is to provide Layberth security services in accordance with the Vessel Security Plan. In addition, the project includes "heightened security" directed by the MARAD COTR in accordance with Ship Manager Contract at 4.3.3.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at 2.4 and Section E and subparagraph thereto, at the time of acceptance.</p> <p>Delivery Location Code: 00092-POLLUX POLLUX PIER "S" Philadelphia Naval Shipyard 5195 S 19th St Philadelphia PA 19112-1710 USA</p> <p>Mark For: POLLUX PIER "S" Philadelphia Naval Shipyard 5195 S 19th St Philadelphia PA 19112-1710</p> <p>Accounting Info: 70XR161710.2011.931FSPLL00.1161000000. 25432.61006600 / 70116131FSPLL0 Funded: \$40,000.00</p>	1	LO	40,000.00	40,000.00	
0006AE	<p>FY11 Cost Reimbursable REGULUS NS-5 Project KEY-REG11-8005A. The purpose of this project is to provide Layberth security services in accordance with the Vessel Security Plan. In addition, the project includes "heightened security" Continued ...</p>	1	LO	40,000.00	40,000.00	

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

\$80,000.00

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

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

DATE OF ORDER 03/14/2011	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>directed by the MARAD COTR in accordance with Ship Manager Contract at 4.3.3.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at 2.4 and Section E and subparagraph thereto, at the time of acceptance.</p> <p>Delivery Location Code: 00092-REGULUS REGULUS PIER "S"Philadelphia Naval Shipyard 5195 S 19th St. Philadelphia PA 19112-1713 USA Mark For: REGULUS PIER "S"Philadelphia Naval Shipyard 5195 S 19th St. Philadelphia PA 19112-1713</p> <p>Accounting Info: 70XR161710.2011.931FSREG00.1161000000. 25432.61006600 / 70116131FSREG0 Funded: \$40,000.00</p> <p>The total amount of award: \$80,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00