

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/07/2011		2. CONTRACT NO. (If any) DTMA8C11023		6. SHIP TO:	
3. ORDER NO. KOS23A2011011		4. REQUISITION/REFERENCE NO. MA-PR615-20110421		a. NAME OF CONSIGNEE POLLUX	
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				b. STREET ADDRESS PIER "S" Philadelphia Naval Shipyard 5195 S 19th St	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR KEYSTONE OCEAN SERVICES, INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS ONE BALA PLAZA - EAST SUITE 600				REFERENCE YOUR:	
d. CITY BALA CYNWYD				<input checked="" type="checkbox"/> b. DELIVERY	
e. STATE PA				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.	
f. ZIP CODE 19004-1496				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 See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<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	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) 09/30/2011		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)
	POLLUX FY11 M&R Repair A					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						\$103,000.00
a. NAME MARAD A/P INVOICES						
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$103,000.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			

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 04/07/2011	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2011011
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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>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 Period of Performance: 04/11/2011 to 09/30/2011</p> <p>POLLUX FY11 Repair A</p> <p>FY11 Cost Reimbursable POLLUX FY11 M&R REPAIRS A - NS-5 Project Number KEY-PLL11-1005A</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan as identified below.</p> <p>All completed work shall be in compliance with applicable standards and shall be evaluated in accordance with applicable standards as set forth in the Ship Manager contract at 2.4 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) and Section E at the time of acceptance.</p> <p>Pollux Repair</p> <p>WO/SR 3100359 - Repair the steel in the Engineroom Stack and Fidley. WO/SR 3101100 - Repair the Fuel Oil Containments on the Main Deck WO/SR 3101498 - Replace the relief valve on Continued ...</p>	1	LO	103,000.00	103,000.00	

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

\$103,000.00

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

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DATE OF ORDER 04/07/2011	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2011011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	the STBD NO.2 Main Feed Pump WO/SR 0200497 - Evaluate and repair the DH system for the Main Engine & Reduction Gear WO/SR 3101588 - Overhaul the Outboard Refrigeration Compressor WO/SR 3101113 - Make HABITABILITY repairs in the forward and after crew cabins The total amount of award: \$103,000.00. The obligation for this award is shown in box 17(i).					

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

\$0.00