

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 04/07/2011		2. CONTRACT NO. (If any) DTMA8C11023		6. SHIP TO:	
3. ORDER NO. KOS23A2011014		4. REQUISITION/REFERENCE NO. MA-PR615-20110424		a. NAME OF CONSIGNEE REGULUS	
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: 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
<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)
	REGULUS FY11 Approved Improvements					
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				\$19,800.00		▲
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		\$19,800.00	

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 04/07/2011	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2011014
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006AE	<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: 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 Period of Performance: 04/11/2011 to 09/30/2011</p> <p>REGULUS FY11 Approved Improvements</p> <p>FY11 Cost Reimbursable REGULUS FY11 Improvements and Replacements A - NS-5 Project Number KEY-REG11-1007A</p> <p>The purpose of this project 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>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>Regulus AIR</p> <p>WO/SR 3700853 - Install a DC HEATER Remote Water Level Indicator WO/SR 1306967 - Install the New Feedwater Regulating valves Continued ...</p>	1	LO	19,800.00	19,800.00	

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

\$19,800.00

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

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DATE OF ORDER 04/07/2011	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2011014
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	WO/SR 3701418 - Install New Valve Positioners on the Port Boiler Superheater Control Valves The total amount of award: \$19,800.00. The obligation for this award is shown in box 17(i).					

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

\$0.00