

**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 12/31/2012		2. CONTRACT NO. (If any) DTMA8C11023		6. SHIP TO:	
3. ORDER NO. KOS23A2013014		4. REQUISITION/REFERENCE NO. MA-PR615-20130343		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 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		f. ZIP CODE 19004-1496		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	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	Destination	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> e. HUBZone			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	FY13 POLLUX TURBO FUEL - IGF::OT::IGF					
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						\$971,099.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		\$971,099.00	17(i) GRAND TOTAL

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 12/31/2012	CONTRACT NO. DTMA8C11023	ORDER NO. KOS23A2013014
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003AE	<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>Accounting Info: 70X1710SXX.2013.81338AFPLL.1338000000.26390. 61006600 / 701338AFPLL000 Period of Performance: 12/31/2012 to 07/30/2013</p> <p>FY13 Cost Reimbursable POLLUX</p> <p>NS-5 Project KEY-PLL13-2008A</p> <p>TURBO Activation Fuel</p> <p>The purpose of this project is to provide fuel for the vessel in support of operations for exercise/mission TURBO 13-1.</p> <p>RRF ships should be returned to ROS with approximately the same amount of fuel as when the ship was initially activated according to COMSCINST 4626.2 and the activation order to avoid excess stock piling of fuel. Maintain a minimum of five (5) days reserve onboard as required by MARAD guidelines.</p> <p>The total amount of award: \$971,099.00. The obligation for this award is shown in box 17(i).</p>				971,099.00	

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

\$971,099.00