

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 03/14/2011		2. CONTRACT NO. (If any) DTMA8C11024		6. SHIP TO:	
3. ORDER NO. KOS24A2011006		4. REQUISITION/REFERENCE NO. MA-PR615-20110360		a. NAME OF CONSIGNEE DENEbola	
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 8 North Locust Point 1450 Nicholson St	
7. TO: a. NAME OF CONTRACTOR KEYSTONE OCEAN SERVICES, INC				c. CITY Baltimore	
b. COMPANY NAME				d. STATE MD	
c. STREET ADDRESS ONE BALA PLAZA - EAST SUITE 600				e. ZIP CODE 21230-5309	
d. CITY BALA CYNWYD				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	
13. PLACE OF a. INSPECTION Destination				12. F.O.B. POINT Destination	
b. ACCEPTANCE Destination				14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

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 DENEbola SM FIXED FEES Confirming verbal order to Keystone on 3/1/11. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$366,057.04
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$366,057.04
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125			

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. DTMA8C11024	ORDER NO. KOS24A2011006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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 Mark For: DENEbola PIER 8 North Locust Point 1450 Nicholson St Baltimore MD 21230-5309 Period of Performance: 03/01/2011 to 05/15/2011					
0016AA	FY11 ROS-5 with crew DENEbola Provide Funding for NS-5 Project KEY-DEN11-1002A - FY11 M&R SM FIXED FEES ROS With Crew. The purpose of this project is to provide for maintenance phase fixed fees. Accounting Info: 70XR161710.2011.917FSDEN00.1161000000. 25418.61006600 / 70116117FSDEN0 Funded: \$366,057.04	76	DA	4,816.54	366,057.04	
0017AA	FY12 ROS-5 with crew DENEbola Accounting Info: Funded: \$0.00 The total amount of award: \$366,057.04. The obligation for this award is shown in box 17(i).		DA	4,961.32	0.00	

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

\$366,057.04