

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 09/01/2011		2. CONTRACT NO. (If any) DTMA8C11024		6. SHIP TO:	
3. ORDER NO. KOS24A2011023		4. REQUISITION/REFERENCE NO. MA-PR615-20110730		a. NAME OF CONSIGNEE ANTARES	
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 Locus Point 1450 Nicholson 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				e. STATE PA	
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2011	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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 Hurricane Irene (Group 24) Antares & Denebola This is a conforming order for verbal order issued 08/24/2011 authorizing emergency heavy weather support for Group 24 RRF 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						\$50,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$50,000.00	
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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/01/2011	CONTRACT NO. DTMA8C11024	ORDER NO. KOS24A2011023
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0011AE	<p>Vessels preparatory to arrival of Hurricane IRENE. 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: ANTARES PIER 8, North Locus Point 1450 Nicholson St. Baltimore MD 21230-5309</p> <p>Period of Performance: 08/24/2011 to 09/30/2011</p> <p>FY11 HURRICANE IRENE (Group 24) ANTARES & DENEbola</p> <p>FY11 Cost Reimbursable (Group 24) Antares & Denebola</p> <p>NS 5 Project KEY-ANT11-1008B</p> <p>Ship Manager is authorized to secure all services to include stand by tugs, line handlers, crew, in accordance with the approved Heavy Weather Plan. All service requirements shall be approved by assigned COTR/ACOTR.</p> <p>Accounting Info: 70XR161710.2011.93140HEW00.1161000000. 25432.61006600 / 7011613140HEW0 Funded: \$0.00</p> <p>Accounting Info: 70XR161710.2011.93140HEW00.1161000000. 25432.61006600 / 7011613140HEW0 Funded: \$50,000.00</p> <p>The total amount of award: \$50,000.00. The obligation for this award is shown in box 17(i).</p>				50,000.00	

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

\$50,000.00