

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 10/25/2011		2. CONTRACT NO. (if any) DTMASC11024		6. SHIP TO: a. NAME OF CONSIGNEE ANTARES		
3. ORDER NO. KOS24A2012001		4. REQUISITION/REFERENCE NO. MA-PR615-20120077		b. STREET ADDRESS PIER 8, North Locus Point 1450 Nicholson St.		
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				c. CITY Baltimore		d. STATE MD
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 REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY
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 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 VETERAN-OWNED			
<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)		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)
	FY12 ANTARES FIXED FEES  This confirms COCO verbal authorization issued via email 09/30/2011 to commence performance of FY12 Ship Management Services effective 0000 hours 10/01/2011. 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						\$153,800.92
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$153,800.92
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**

PAGE NO

2

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DATE OF ORDER  
10/25/2011

CONTRACT NO.  
DTMA8C11024

ORDER NO.  
KOS24A2012001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0012AA	<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: ANTARES PIER 8, North Locus Point 1450 Nicholson St. Baltimore MD 21230-5309</p> <p>Accounting Info: 70XR161710.2012.917FSANT00.1261000000.25418. 61006600 / 70126117FSANT0 Period of Performance: 10/01/2011 to 09/30/2012</p> <p>FY12 ANTARES FIXED FEE</p> <p>FY12 ROS-5 with crew ANTARES</p> <p>Provide funding for NS-5 Project number KEY-ANT12-1002A The purpose of this project is to provide for maintenance phase fixed fees to be incrementally funded.</p> <p>Period of Performance: 10/01/2011 to 10/31/2011</p> <p>The total amount of award: \$153,800.92. The obligation for this award is shown in box 17(i).</p>	31	DA	4,961.32	153,800.92	

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

\$153,800.92