

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 11/10/2011		2. CONTRACT NO. (If any) DTMA8C11024		6. SHIP TO:	
3. ORDER NO. KOS24A2012005		4. REQUISITION/REFERENCE NO. MA-PR615-20120127		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:				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	
				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 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)	
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 DENEbola M&R REPAIR "A"					
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						\$62,500.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$62,500.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			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 11/10/2011	CONTRACT NO. DTMA8C11024	ORDER NO. KOS24A2012005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0017AE	<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: DENEbola PIER 8 North Locust Point 1450 Nicholson St Baltimore MD 21230-5309</p> <p>Accounting Info: 70XR161710.2012.931FSDEN00.1261000000.25432. 61006600 / 70126131FSDEN0 Period of Performance: 11/10/2011 to 11/09/2012</p> <p>FY12 DENEbola REPAIRS "A"</p> <p>FY12 Cost Reimbursable DENEbola</p> <p>FY12 M&R REPAIRS NS-5 Project KEY-DEN12-1005A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>Ship Manager is authorized to create additional WO/SRs in NS5 to support this Task Order only if the additional WO/SRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original WO/SR # under "Remarks" in each new WO/SR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve Continued ...</p>				62,500.00	

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

\$62,500.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/10/2011	CONTRACT NO. DTMA8C11024	ORDER NO. KOS24A2012005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>DENEbola REPAIRS</p> <p>WO/SR 1307040 - GENERATORS, SSTG (P/S), CLEAN WO/SR 1307041 - GENERATOR, STAND-BY DIESEL, CLEAN WO/SR 1307042 - GENERATOR, EMERGENCY, CLEAN WO/SR 1307043 - SWITCHBOARD, MAIN, CLEAN & INSPECT WO/SR 1307044 - SWITCHBOARD, STAND-BY GENERATOR, CLEAN & INSPECT WO/SR 1307045 - SWITCHBOARD, EMERGENCY, CLEAN & INSPECT</p> <p>The total amount of award: \$62,500.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00