

**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 12/06/2010		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: a. NAME OF CONSIGNEE CAPE DUCATO	
3. ORDER NO. MTL01A2011018		4. REQUISITION/REFERENCE NO. MA-PR615-20110030		b. STREET ADDRESS 2075 Thompson Ave, Suite 100 PIER SIERRA	
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 North Charleston	
				d. STATE SC	e. ZIP CODE 29405
7. TO: a. NAME OF CONTRACTOR Marine Transport Lines, Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1200 HARBOR BLVD C-901				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY 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.
d. CITY Weehawken		e. STATE NJ	f. ZIP CODE 070860901		
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)		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)
	Confirming Order for FY11 Ducato FY11 M&R Repairs					
	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						\$32,786.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$32,786.00
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) LAUREL BISHOP TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/06/2010	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01A2011018
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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  Accounting Info: 70XR161710.2011.93140DCT00.1161000000.25432. 61006600 / 7011613140DCT0 Period of Performance: 10/01/2010 to 09/30/2011  Cape Ducato FY11 M&R Repairs					
0602AE	MTL-DCT11-1005A Cape Ducato FY11 M&R Repairs  The purpose of this project is to accomplish MARAD approved specific work items on the ship 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.  WO 1502328 Pipe and Steel Repairs WO 4103939 Shore Power Interlock Repair WO 4104531 Repair Main Deck Casing Door WO 4100026 Horsepower Meter Installation WO 4103666 New Furniture for Crew Room  The total amount of award: \$32,786.00. The obligation for this award is shown in box 17(i).	1	LO	32,786.00	32,786.00	

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

\$32,786.00