

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/02/2012		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: a. NAME OF CONSIGNEE CAPE DUCATO	
3. ORDER NO. MTL01A2013031		4. REQUISITION/REFERENCE NO. MA-PR615-20130137		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: JOHN TRONTI a. NAME OF CONTRACTOR Marine Transport Lines, Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 2075 Thompson Ave				<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 North Charleston		e. STATE SC	f. ZIP CODE 29405-2415		
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"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			
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)
	Cape Ducato FY13 Ship Support - Incremental Funding					
	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					\$39,845.00	▲
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125			\$39,845.00	▲

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 11/02/2012	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01A2013031
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	<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: CAPE DUCATO 2075 Thompson Ave, Suite 100 PIER SIERRA North Charleston SC 29405</p> <p>Accounting Info: 70XR161710.2013.93140DCT00.1361000000.25432. 61006600 / 7013613140DCT0 Period of Performance: 10/31/2012 to 10/30/2013</p> <p>Cape Ducato FY13 Ship Support</p> <p>Cost reimbursable items CAPE DUCATO MTL-DCT13-1008A FY13 M&amp;R SHIP SUPPORT The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following: Containment Boom (Deployment and Maintenance) Crew OT (As approved by COTR) Crew Physicals Crew Training &amp; Related Costs (MARAD mandated training) Crew Transportation / Per Diem Feed Water Hazmat Disposal Medical Supplies Minor Repairs (Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next Business Plan Revision.) Continued ...</p>				39,845.00	

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

\$39,845.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Oily Waste Disposal Potable Water Shore Based Personnel Travel / Per Diem Spare Parts (If required for the Minor Repairs listed above.) Trash Disposal Other Reimbursable Supplies (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) Other Reimbursable Services (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) NOTE: Ship Manager purchase of Repairs and / or spare parts costing \$5,000 or more under this project require prior email approval from COTR.</p> <p>The total amount of award: \$39,845.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00