

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/10/2009		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S10048		4. REQUISITION/REFERENCE NO. PRSAR100018		a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505				b. STREET ADDRESS CAPE EDMONT		
				c. CITY		e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME MARINE TRANSPORT LINES, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 2075 THOMPSON AVE				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input 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 2010 - - X4303 - RRF 931 - 40 - EDM0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - EDM0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Atlantic Division		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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						12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$458,521.00
	21. MAIL INVOICE TO: Gloria Fullerton						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125			

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

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DATE OF ORDER 12/10/2009	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S10048
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>MTL-EDM10-1005A</i></p> <p><i>FY10 M&R Repairs</i></p> <p>CLIN0501AE Cape Edmont</p> <p>MTL-EDM10-1005A</p> <p>FY10 M&R Repairs</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>1502330 Pipe Repairs 1502179 Gauge Ballast Tank 4123492 BOW THRUSTER, SEAL RENEWAL 4124037 ELECTRIC MOTOR, PORT BALLAST PUMP-OVERHAUL 4124039 ELECTRIC MOTOR, LT-SW PUMP, OVERHAUL 4124040 ELECTRIC MOTOR, RED GEAR PUMP, OVERHAUL 4124041 ELECTRIC MOTOR, 10 HP, OVERHAUL FOUR MOTORS 4121805 GALLEY A/C UNIT REPLACE 1502177 Blast and Coat #3 STBD Side Ballast Tank 4121236 NAVIGATION LIGHT CONTROL PANEL, BRIDGE 4124030 FREEING PORTS - OVERHAUL VALVE ACTUATORS 1502382 Steel Repairs 4121397 CALIBRATE FO METERS 4121398 CALIBRATE OR REPLACE HOUSE POTWATER METER 4122905 MILLER WELDER. ECONOTIG CC.AC / DC WELDER REPAIR 4120052 RADIO ROOM/HAB TO SERVER ROOM 4121201 BALLAST PUMPS, PORT & STBD, OVERHAUL 4121134 PORT AND STARBOARD ACCOM LADDER REPAIRS 4121132 Midship,Starboard Side/Aft Mooring Winch/Foundatio 1502413 CPP Hub Overhaul Support</p> <p align="center"><i>Start Date End Date</i> 10/01/2009 09/30/2010</p> <p>Reference Requisition: PRSAR100018</p>	1.00	JOB	458,521.000	458,521.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$458,521.00