

**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. MTL01S10050	4. REQUISITION/REFERENCE NO. PRSAR100016	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	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>MARINE TRANSPORT LINES, INC.</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>2075 THOMPSON AVE</b>		<input type="checkbox"/> a. PURCHASE	<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 <b>NORTH CHARLESTON</b>	e. STATE <b>SC</b>	f. ZIP CODE <b>29405-2415</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 951 - C1 - EDM0 - 0 - 0000 - 000000 - 70 - 106151 - C1 - EDM0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Atlantic Division
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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
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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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	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		17(i) GRAND TOTAL \$684,932.00

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. MTL01S10050
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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-EDM10-5002A</i></p> <p><i>FY10 Extended Service Life (ESL) Recapitalization</i></p> <p>CLIN0501AE Cape Edmont</p> <p>MTL-EDM10-5002A</p> <p>FY10 Extended Service Life (ESL) Recapitalization</p> <p>The purpose of this project is to accomplish MARAD approved specific work items defined as Extended Service Life (ESL). ESL items include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation or conduct repairs or replacements not typical to the annual M&amp;R budget.</p> <p>If the work to be completed under this funding includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. 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>Work items as identified on the approved Ship's Business Plan listed below:</p> <p>4120045 CARGO HOLD FIRE DETECTION SYSTEM, REPLACE                      4122774 ACCOM LADDERS, OVERHAUL PLATFORMS, SHEAVES, ETC.                      1502412 Overhal CPP Hub Assembly                      4124046 SSDG SETS, FO RETURN LINE, REPIPE &amp; INSTALL METER                      1502410 DESIGN/ENGINEERING SERVICES                      4121441 SS AIR COMPRESSOR - PROVIDE AND INSTALL NEW UNIT                      4120205 HOUSE LIGHTING UPGRADE                      1501403 Starboard ER Fan Plenum Repairs From WO 1500928                      4120208 PROCURE/INSTALL NEW TLI SYSTEM                      4120500 Ballast Tank Coating, #2 PORT and STBD Side                      4122775 Pipe Tunnels/Descal coat                      4120050 ELECTRICAL HANGERS PORT/STBD BRIDGE WINGS                      4121185 Aft mooring flat overhead descale/ coat                      4123441 F.O.S. TANK, Sounding Tube Repairs</p> <p>Start Date 10/01/2009 End Date 09/30/2010</p> <p align="center"><i>Start Date                      End Date</i>                      10/01/2009                      09/30/2010</p> <p>Reference Requisition: PRSAR100016</p>	1.00	JOB	684,932.000	684,932.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$684,932.00