

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/21/2010		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S10055		4. REQUISITION/REFERENCE NO. PR SAR100388		a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS CAPE EDMONT		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
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		10. REQUISITIONING OFFICE DOT/Maritime Administration, Atlantic Division Operations		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - SXX 810 - 93 - ARED - M - 0000 - 000000 - 70 - 1093AR - ED - M000 - 25432 - 6100 - 6600 -				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)
	21. MAIL INVOICE TO: Gloria Fullerton						
	a. NAME DOT/Maritime Administration, Atlantic Division Operations						
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300						
c. CITY Norfolk			d. STATE VA	e. ZIP CODE 23505		\$98,773.83	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

Laurel Bishop

23. NAME (Typed)
Laurel Bishop
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 04/21/2010	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S10055
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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>FY10 Turbo Activation TA 10-3</i></p> <p>CLIN 0501 AE Cape Edmont Project Number MTL-EDM10-2006A</p> <p>The purpose of this project is to provide for labor, materials, and services to operate the vessel for Turbo Activation 10-3, in accordance with MARAD approved ship manager contract operation plans.</p> <p>The work covered under this project includes crew wages, benefits, transportation and overtime; vessel support services; technical representative and services; stores for steward, engine and deck department; voyage repairs required to operate the vessel; and Admin costs including SM travel.</p> <p>* Separate tracking of crew costs, transportation, consumables, M&R parts, SM admin and voyage costs by Requisition/PO is required.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 04/21/2010 07/31/2010 </p> <p>Reference Requisition: PRSAR100388</p>	1.00	JOB	98,773.830	98,773.83	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$98,773.83