

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 08/24/2012		2. CONTRACT NO. (If any) DTMA8C05020		6. SHIP TO: a. NAME OF CONSIGNEE CAPE MAY	
3. ORDER NO. ODI20A2012020		4. REQUISITION/REFERENCE NO. MA-PR615-20120984		b. STREET ADDRESS 8791 C Norfolk International Terminal PIER 3	
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 Norfolk	
7. TO: James P. McGregor				d. STATE VA	
a. NAME OF CONTRACTOR Ocean Duchess, Inc				e. ZIP CODE 23505	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 16211 Park Ten Place				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Houston				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.	
e. STATE TX				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.	
f. ZIP CODE 77084-5113				9. ACCOUNTING AND APPROPRIATION DATA See Schedule	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input 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)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

**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)
	FY12 OPERATING COST ( ACOE Barge loading 2012) ODI-MAY12-2001B  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				\$592,173.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				\$592,173.00		
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			

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

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DATE OF ORDER 08/24/2012	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20A2012020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0801AE	<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>Accounting Info: 70X1710SXX.2012.81231ARMAY.1231000000.25432. 61006600 / 701231ARMAY000 Period of Performance: 08/24/2012 to 03/31/2013</p> <p>Cost reimbursable items CAPE MAY FY12 OPERATING COST (MISSION ACOE Barge Loading 2012) Project ODI-MAY12-2001B</p> <p>The purpose of this project is to provide for labor, materials, and services to conduct at-sea operational testing and declaring the vessel ready for sea (this is required only if the vessel has not been operational or carried out a maintenance sea trial within the last 12 months) and to operate the vessel for mission FY12 OPERATING COST( ACOE Barge loading 2012), in accordance with MARAD approved ship manager's Operation Plans.</p> <p>The work covered under this project includes crew costs (wages, benefits, minor Maintenance &amp; Cure, transportation, overtime, etc.); consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); Maintenance &amp; Repairs (M&amp;R)/spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc.); admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.).</p> <p>* Separate tracking of crew costs, consumables, M&amp;R/spares, SM admin and Continued ...</p>				592,173.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$592,173.00	

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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>voyage costs by Requisition/PO is required.</p> <p>The total amount of award: \$592,173.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00