



U S Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.
DTMA8C05008/CTM08G2012018

3. REQUISITION NO.
MA-PR616-20123002

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO

I
CROWLEY TECHNICAL MANAGEMENT, INC.
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225-8126

7. DESTINATION

S CAPE TAYLOR
H 7600 Avenue P
I City Dock 41- 46
P ATTN:Mark Richards, Port Engineer
T Houston TX 77012
O

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

N/A

12. COTR NAME
ADDRESS

DAVID GONZALEZ

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

PHONE NO

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	<p>REQ FOR DELIVERY ORDER / TASK ORDER - CLIN 0701AE</p> <p>Project No. CTM-TAY12-2008A FY12 OPER Fuel TA 12-1 A Account No. 020-008</p> <p>The purpose of this project is to provide fuel for the vessel in support of operations for exercise/mission TA 12-1.</p> <p>Overall Period of Performance: 2/14/12 - 3/31/12</p> <p>LOA: 70X1710SXX.2012.81275GFTAY.1275000000.25432.61006600 / 701275GFTAY000</p> <p>THIS IS A CONFIRMATION TO VERBAL GIVEN 2/15/2012</p> <p>THIS IS A PERMANENT OBLIGATING DOCUMENT. PRISM IS UNAVAILABLE.</p>	1	lot	\$159,257.95		

19. SEND INVOICES
IN DUPLICATE
TO:

A AMZ-160
MARAD A/P INVOICES
P.O. BOX 25710
OKLAHOMA CITY, OK 73125

20. CONTRACTING OFFICER

ALINE SMITH

Aline Smith

DATE 2/16/12

21. REQUISITIONER SIGNATURE N/A

DATE

TITLE

22. APPROVING OFFICER SIGNATURE

FOR/KRIS VERMA

DATE

P. Bentley

Digitally signed by P. Bentley Howell III
DN: cn=P. Bentley Howell III, o=MARAD,
ou=Dept of Transportation,
email=bentley.howell@dot.gov, c=US
Date: 2012.02.15 14:07:24 -0500

STAFF SHIPPING REP

TITLE **Howell III**

23. FUNDS AVAILABLE -COMMITMENT NO.:
FUND CONTROL OFFICER **Susan Marie**

Digitally signed by Susan Marie Wong
DN: cn=Susan Marie Wong, o=DOT,
ou=MARAD,
email=susan.wong@dot.gov, c=US
Date: 2012.02.16 09:02:45 -0800

DATE

SUSAN WONG, FCO **Wong**

28. QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED

DISCREPANCIES NOTED ON ATTACHED DOCUMENT

DATE

SIGNATURE OF RECEIVING OFFICER

24. ACCOUNTING DATA

SEE BLOCK #14

APPROPRIATION -
DIRECT (1) / REIMB. (9) -
FISCAL YEAR -
ALLOTMENT CODE -
COST CENTER -
PROGRAM ELEMENT -
OBJECT CLASS -
REIMB. AGMT. NO. -

25. ACCOUNT-
ABLE
PROPERTY

26. FIXED
ASSET

27. NOT AVAILABLE
BUREAU STOCK/
EXCESS

29. PROPERTY CONTROL NO.
ASSET CLASS

