

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/19/2012		2. CONTRACT NO. (If any) DTMA8C05008		6. SHIP TO: a. NAME OF CONSIGNEE CAPE TEXAS	
3. ORDER NO. CTM08G2013009		4. REQUISITION/REFERENCE NO. MA-PR616-20130006		b. STREET ADDRESS 7600 Avenue P City Docks 41 - 46 ATTN:Mark Richards, Port Engineer	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396				c. CITY Houston	
7. TO: Patricia Murphy				d. STATE TX	
a. NAME OF CONTRACTOR Crowley Technical Management, Inc.				e. ZIP CODE 77012	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 9487 Regency Square Blvd				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Jacksonville		e. STATE FL		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.	
f. ZIP CODE 32225-8126		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.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	

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"/> 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)
	CAPE TEXAS-FY13 M&R SM FIXED FEES A PROJ # CTM-TEX13-1002 ACCT #010-002 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 b. STREET ADDRESS P.O. BOX 25710 (or P.O. Box) c. CITY OKLAHOMA CITY							
SEE BILLING INSTRUCTIONS ON REVERSE						\$171,551.83	17(i) GRAND TOTAL
d. STATE OK						\$171,551.83	
e. ZIP CODE 73125							

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

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DATE OF ORDER 10/19/2012	CONTRACT NO. DTMA8C05008	ORDER NO. CTM08G2013009
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AA	<p>Admin Office: U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396</p> <p>Accounting Info: 70XR161710.2013.91840TEX00.1361000000.25418. 61006600 / 7013611840TEX0 Period of Performance: 10/01/2012 to 09/30/2013</p> <p>ROS (with crew) CAPE TEXAS</p> <p>FY13 M&R SM FIXED FEES A PROJECT NO: CTM-TEX13-1002 ACCOUNT NO: 010-002</p> <p>The purpose of this project is to provide funding for maintenance phase fixed fees for the period 10/01/2012-10/31/2012.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS.</p> <p>CONFIRMATION OF VERBAL GIVEN 9/28/2012 BY MELINDA SIMMONS-HEALY</p> <p>The total amount of award: \$171,551.83. The obligation for this award is shown in box 17(i).</p>	31	DA	5,533.93	171,551.83	

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

\$171,551.83