

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 08/24/2012		2. CONTRACT NO. (If any) DTMA1A90015		6. SHIP TO: a. NAME OF CONSIGNEE U. S. DOT/Maritime Administration	
3. ORDER NO. GAAKEY2012006		4. REQUISITION/REFERENCE NO. MA-PR410-20120018		b. STREET ADDRESS Division of Gulf Operations Beaumont Ship Operations 550 Fannin Street, Suite 1320	
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 Beaumont	
7. TO: Louis A. Cavaliere a. NAME OF CONTRACTOR Keystone Shipping Co b. COMPANY NAME				d. STATE TX	
c. STREET ADDRESS One Bala Plaza - East Suite 600				e. ZIP CODE 77701	
d. CITY Bala Cynwyd		e. STATE PA		f. SHIP VIA	
f. ZIP CODE 19004-1496		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
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)					
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) 1 Days After Award	
16. DISCOUNT TERMS					

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.

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.

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)
	TS STATE OF MICHIGAN Alternative Fuel Oil Tests - cost reimbursables This is a confirming order for services effective Aug 01, 2012 as stated in GAA Assignment, Keystone Shipping Company, Jul Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$180,900.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$180,900.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) MARIE CASSE 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. DTMA1A90015	ORDER NO. GAAKEY2012006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	<p>30, 2012.</p> <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: 70121750HQ.2012.1PRE000EAC.0000141000.25305. 61006600 Period of Performance: 08/01/2012 to 10/31/2012</p> <p>COST REIMBURSABLE</p> <p>Services shall include crewing, hotelling and provisioning of the vessel for the duration of the tests, as agreed to, in accordance with the signed GA agreement of July 30, 2012.</p> <p>The General Agent shall provide the services of 9 (nine) crew members, including: 1 Captain, 2 3rd Mates, 3 ABs, 1 Chief Engineer, 1 3rd Engineer, 1 Steward/Chief Cook plus 2 Consultants (Dave Sobolewski and Steph Sedlak).</p> <p>Crew Member Services Period of performance: September 4 2012 through September 17 2012.</p> <p>The total amount of award: \$180,900.00. The obligation for this award is shown in box 17(i).</p>				180,900.00	

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

\$180,900.00