

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/30/2010	2. CONTRACT NO. (If any) DTMA8C05007	6. SHIP TO: No Contacts Identified		
3. ORDER NO. KEY07C10017	4. REQUISITION/REFERENCE NO. PRCR1000240	a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO Ship Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394		b. STREET ADDRESS CAPE KNOX		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES, INC		8. TYPE OF ORDER		
c. STREET ADDRESS Suite 600, One Bala Plaza East		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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 BALA CYNWYD	e. STATE PA	f. ZIP CODE 19004-1496		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - SXX - 8 - 1032 - GD - KNX - 701032 - GD - KNX000 - - 25432 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		

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

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: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$101,466.42

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

PAGE NO.
3 of 3

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DATE OF ORDER 09/30/2010	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07C10017
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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>CLIN 0602AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Award Term Incentive Option 1-year 2, Ship group 7, Ship 2 (CAPE KNOX)</p> <p>FY10 OPER DEACTIVATION "TURBO ACTIVATION TA 10-5" A Project No. KEY-KNX10-2012A Account No. 020-012</p> <p>The purpose of this project is to provide for deactivation at the completion of operations at the conclusion of TURBO ACTIVATION TA 10-5. (Deact Period: 10/8-10/10/12 (TO End Date 10/31/10)</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, minor M&C, transportation, overtime, etc.); vessel support services (material handling, crane service, oil boom deployment, shore power connect, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to deactivate the vessel.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>At conclusion of the no-notice test activation/mission (select appropriate) provide the following in an electronic format:</p> <ol style="list-style-type: none"> 1. Condition reports from all technical representatives as file attachments to the respective SRs in NS5. 2. Lessons learned during the no-notice test activation/mission (select appropriate) as a file attachment to the SMGR Contract Deliverable Work Order. 3. List of voyage repairs entered in NS5. <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the Turbo Activation.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>10/08/2010</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PRCR1000240</p>	<i>Start Date</i>	<i>End Date</i>	10/08/2010	10/31/2010	1.00	LOT	101,466.420	101,466.42	
<i>Start Date</i>	<i>End Date</i>									
10/08/2010	10/31/2010									
0001AA	<p>(The justification for the work should not be included in the Task Order. MARAD reviewers can see the SR attachments for reviewing the SR justification and the basis for its cost estimate - since the SM is required to attach both to the SR in NS5.)</p> <p>Reference Requisition: PRCR1000240</p>									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$101,466.42