

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

1. DATE OF ORDER 09/12/2012		2. CONTRACT NO. (If any) DTMA8C05007		6. SHIP TO: a. NAME OF CONSIGNEE CAPE KENNEDY	
3. ORDER NO. KEY07G2012020		4. REQUISITION/REFERENCE NO. MA-PR616-20120505		b. STREET ADDRESS Poland Street Wharf Berth 3 Door 38 ATTN: Chris Keefe, 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 New Orleans	
7. TO: Louis A. Cavaliere				d. STATE LA	
a. NAME OF CONTRACTOR Keystone Shipping Services, Inc.				e. ZIP CODE 70146	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY BALA CYNWYD		e. STATE PA		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 19004-1496		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)
	THIS TASK ORDER CONFIRMS VERBAL GIVE AUGUST 27, 2012. 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						\$93,890.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		\$93,890.00

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 09/12/2012	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07G2012020
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0802AE	<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: 70XR161710.2012.93240HEW00.1261000000.25432. 61006600 / 7012613240HEW0 Period of Performance: 08/27/2012 to 09/14/2012</p> <p>Cost reimbursable items CAPE KNOX</p> <p>KEY-KEN12-1008B FY12 M&R SHIP SUPPORT B (HURRICANE ISAAC)</p> <p>Funding is provided to support the vessel in preparation for and during the Hurricane Isaac.</p> <p>Estimated Costs:</p> <p>\$72,390 (Tugs) \$21,500 (Crew OT) \$93,890 TOTAL</p> <p>The total amount of award: \$93,890.00. The obligation for this award is shown in box 17(i).</p>				93,890.00	

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

\$93,890.00