

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/23/2009		2. CONTRACT NO. (If any) DTMA8C05009		6. SHIP TO:		
3. ORDER NO. KEY09C09021		4. REQUISITION/REFERENCE NO. PRCR0900161		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES, INC				<input type="checkbox"/> a. PURCHASE		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.
c. STREET ADDRESS Suite 600, One Bala Plaza East				REFERENCE YOUR:		
d. CITY BALA CYNWYD				e. STATE PA	f. ZIP CODE 19004-1496	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 3240 - - VIN00 - - 70 - 096132 - 40 - VIN0 - 25420 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination	
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.		\$143,000.00	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	

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 04/23/2009	CONTRACT NO. DTMA8C05009	ORDER NO. KEY09C09021
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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 0402AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 9, Ship 2 (CAPE VINCENT)</p> <p>FY09 M&R DRYDOCK - STEAMING TO SHIPYARD D Project # : KEY-VIN09-1006D Account 010-006</p> <p>The purpose of this project is to provide for the activation of the vessel to prepare for sailing vessel to drydock facility in support FY09 M&R drydock.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime, vessel support services including material handling, boiler water, donkey boiler, crane service, boom deployment, etc., tech rep services & services including thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc., agent fee's, stores for steward, engine and deck departments, tug assist, pilots, and line handlers, laundry and cleaning services, waste disposal, and minor repair required to activate.</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 sub paragraphs thereto, at the time of acceptance.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 04/20/2009 08/31/2009</p> <p>Reference Requisition: PRCR0900161</p>	1.00	LOT	143,000.000	143,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$143,000.00