



U S Department of Transportation
Maritime Administration

2. ORDER/CONTRACT NO.
DTMA8C05009/KEY09G2012008/0001

3. REQUISITION NO.
MA-PR616-20120191

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO

I
Keystone Shipping Services, Inc.
Suite 600, One Bala Plaza East
Bala Cynwyd, PA 19004-1496

7. DESTINATION

S CAPE VINCENT
H Beaumont Reserve Fleet
I 2600 Amoco Road
P ATTN: Rich Tammara, Port Engineer
T Beaumont, TX 77705
O

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

N/A

12. COTR NAME
ADDRESS

George Kochuparampil
500 Poydras St., Suite 1223
New Orleans, LA 70130-3396

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

PHONE NO

13.
ITEM
NO.

14.

DESCRIPTION OF ITEMS OR SERVICES

15.
QUAN-
TITY

16.
UNIT

17
ESTIMATED
TOTAL
COST

18. ACTUAL

UNIT
PRICE

TOTAL
COST

THIS MODIFICATION CONFIRMS VERBAL GIVEN VIA EMAIL DATED FEBRUARY 7, 2012 BY THE CONTRACTING OFFICER.

The purpose of this modification is to increase funding only.

Cost reimbursable items CAPE VINCENT

FY12 M&C MAJOR CLAIM #PC-122 217

Project#: KEY-VIN12-7004A

Account # 070-004

The purpose of this modification is to increase funding only.

CHANGES FOR LINE ITEM NUMBER: 0702AE

Total Amount changed from \$5,000.00 to \$17,500.00.

Committed Amount for this modification: \$12,500.00.

CHANGES FOR ACCOUNTING CODE:

70XR161710.2012.93240CLM00.1261000000.25432.61006600/
7012613240CLM0.

THIS IS A PERMANENT OBLIGATING
DOCUMENT. PRISM IS UNAVAILABLE.

19. SEND INVOICES
IN DUPLICATE
TO:

MARAD A/P Invoices
PO Box 25710
Oklahoma City, OK 73125

20. CONTRACTING OFFICER

Marie Casse
MARIE CASSE

DATE 2/16/12

21. REQUISITIONER SIGNATURE

DATE

TITLE

22. APPROVING OFFICER SIGNATURE

DATE

TITLE

23. FUNDS AVAILABLE -COMMITMENT NO.:
FUND CONTROL OFFICER

DATE

24. ACCOUNTING DATA

SEE BLOCK 14

APPROPRIATION -

DIRECT (1) / REIMB. (9) -

FISCAL YEAR -

ALLOTMENT CODE -

COST CENTER -

PROGRAM ELEMENT -

OBJECT CLASS -

REIMB. AGMT. NO. -

28. QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED

DISCREPANCIES NOTED ON ATTACHED DOCUMENT

DATE

SIGNATURE OF RECEIVING OFFICER

25. ACCOUNT-
ABLE
PROPERTY

26. FIXED
ASSET

27. NOT AVAILABLE
BUREAU STOCK/
EXCESS

29. PROPERTY CONTROL NO.

ASSET CLASS



U.S. Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT (Continuation Sheet)

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

2. ORDER/CONTRACT NO. DTMA8C05009/KEY09G2012008/0001	3. REQUISITION NO. MA-PR616-20120191	4. PROCURING OFFICE CONTROL NO.
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13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUAN- TITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	Previous Total: \$ 5,000.00 Increase: \$12,500.00 Grand Total: \$17,500.00					