

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 11/02/2012		2. CONTRACT NO. (If any) DTMA8C05009		6. SHIP TO: a. NAME OF CONSIGNEE CAPE VINCENT	
3. ORDER NO. KEY09G2013007		4. REQUISITION/REFERENCE NO. MA-PR616-20130093		b. STREET ADDRESS Beaumont Reserve Fleet 2600 Amoco Road ATTN: Rich Tammaro, 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 Beaumont	
7. TO: Louis A. Cavaliere				d. STATE TX	
a. NAME OF CONTRACTOR Keystone Shipping Services, Inc.				e. ZIP CODE 77705	
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				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.	
e. STATE PA		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)
	IMPORTANT - ALL WORK MUST BE COMPLETED BY THE PERIOD OF PERFORMANCE END DATE. CAPE VINCENT - FY13 M&R DOCKTRIAL A PROJECT NO: KEY-VIN13-1001A ACCOUNT NO: 010-001 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						\$62,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$62,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)



Aline Smith

23. NAME (Typed)
ALINE SMITH
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/02/2012	CONTRACT NO. DTMA8C05009	ORDER NO. KEY09G2013007
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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: 70XR161710.2013.93240VIN00.1361000000.25432. 61006600 / 7013613240VIN0 Period of Performance: 11/01/2012 to 10/31/2013</p> <p>Cost reimbursable items CAPE VINCENT</p> <p>FY13 M&R DOCKTRIAL A PROJECT NO: KEY-VIN13-1001A ACCOUNT NO: 010-001</p> <p>The purpose of this project is to accomplish a maintenance dock trial. This trial shall be accomplished in accordance with the MARAD approved ship manager dock trial plan.</p> <p>The work allowed to be completed under this project includes additional crew costs (wages & benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (tug assist, line handlers, etc.); repairs etc. (waste disposal, minor repairs, etc.) required to dock trial the vessel.</p> <p>All completed work shall be in compliance Continued ...</p>				62,000.00	

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

\$62,000.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/02/2012	CONTRACT NO. DTMA8C05009	ORDER NO. KEY09G2013007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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 dock trial, provide the following in an electronic format:</p> <ol style="list-style-type: none"> Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5. Lessons learned during the dock trial as a file attachment to the dock trial project in NS5. List of uncorrected deficiencies (that require repairs) entered in NS5. <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the dock trial.</p> <p>52.232-18 LIMITATION OF FUNDS</p> <p>The total amount of award: \$62,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00