ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 12/07/2011

2. CONTRACT NO. *(If any)*: DTMA1A90015

3. ORDER NO.: GAAKEY2012004

4. REQUISITION/REFERENCE NO.: MA-PR640-20120017

5. ISSUING OFFICE *(Address correspondence to)*:
U.S. MARITIME ADMI
1200 NEW JERSEY AVENUE SE
MAIL STOP W-28-201
WASHINGTON DC 20590-0001

6. SHIP TO:
a. NAME OF CONSIGNEE: N. S. Savannah
b. STREET ADDRESS: Pier 13 Canton Marine Terminal
4601 Newgate Ave
c. CITY: Baltimore
d. STATE: MD
e. ZIP CODE: 21224

7. TO: Louis A. Cavaliere
a. NAME OF CONTRACTOR: Keystone Shipping Co
b. COMPANY NAME:
c. STREET ADDRESS: One Bala Plaza - East
Suite 600
d. CITY: Bala Cynwyd
e. STATE: PA
f. ZIP CODE: 19004-1496

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: U.S. DOT/Maritime Administration

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

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)*: 11/15/2011

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)
	Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

21. MAIL INVOICE TO:
a. NAME: MARAD A/P INVOICES
b. STREET ADDRESS (or P.O. Box): P.O.BOX 25710
c. CITY: OKLAHOMA CITY
d. STATE: OK
e. ZIP CODE: 73125

SEE BILLING INSTRUCTIONS ON REVERSE

17(h) TOTAL *(Cont. pages)*: $74,243.09

17(i) GRAND TOTAL: $74,243.09

22. UNITED STATES OF AMERICA BY *(Signature)*: Erica L Williams
Digitally signed by ERICA L WILLIAMS
DN: c=US, o=U.S. Government, ou=DOT Headquarters, ou=MARADHQ, cn=ERICA L WILLIAMS
Date: 2011.12.07 10:19:43 -05'00'

23. NAME *(Typed)*: Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
12/07/2011	DTMA1A90015	GAAKEY2012004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70X1768000.2012.1SDSDSAV00.0000160000.25431.61006600 Period of Performance: 11/15/2011 to 11/14/2012					
00083	CREW WAGES (COST REIMBURSABLE) - The General Agent shall provide crew and/or cadets as required in support of the N. S. Savannah at its assigned Layberth. Such support activities include basic ship maintenance and repair, limited emergency response, and other related support as required. This task funds crew wages, benefits, overtime (as approved in advance by the government) and transportation or travel expenses. The total amount of award: $74,243.09. The obligation for this award is shown in box 17(i).				74,243.09	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $74,243.09