

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/21/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Sheila Brown		
3. ORDER NO. DTMA1V07074	4. REQUISITION/REFERENCE NO. PR700070017	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-790		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington	DC	20590	c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

b. COMPANY NAME Lloyd's Marine Intelligence		8. TYPE OF ORDER		
c. STREET ADDRESS Sheepen Place		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> 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.	
d. CITY Colchester Essex C03 3LP		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	f. ZIP CODE			

9. ACCOUNTING AND APPROPRIATION DATA - 7007 - 175000 - 200717E - 0A - L108 - 00 - 000179000 - 25304 - 61 - 61006600 - 11 - N761 - 76 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-790
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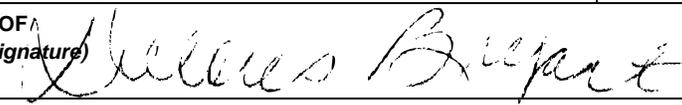
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
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12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/01/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION	b. ACCEPTANCE		

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.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden				
	a. NAME USMMA A/P Branch, AMZ-160				
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$43,408.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

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

DATE OF ORDER 05/21/2007	CONTRACT NO.	ORDER NO. DTMA1V07074
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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><i>LLOYD'S MARINE INTELLIGENCE UNIT (LMIU) DATA STATEMENT</i> <i>"It is MARAD's intention to use this data along with other data sets to produce high level summary information and reports about the marine transportation system (MTS). These reports and summary information are used for internal analyses and planning and are</i></p> <p>Lloyd's Vessel Movements Service</p> <p>a) Movements extract-twice a year-two six-monthly files no later than 60 days after close of that same period , b.)Three log-ons to lloydsmiu.com(Searcher Port Search 2); c.) Access to 'Port Details' on the above three lloydsmiu.com log-ons; and d.) Access to Vessel Characteristics on one (only) of the above lloydsmiu.com log-ons.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/01/2007</td> <td>01/01/2007</td> <td>12/31/2007</td> </tr> </table> <p>Reference Requisition: PR700070017</p> <p><i>published on our web site. Credit is provided to the source of data for this summary level information". Any licensed Lloyd's MIU data published by MARAD should indicate that it is proprietary to LMIU by displaying the copyright symbol "(c) Lloyd's MIU.</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/01/2007	01/01/2007	12/31/2007	1.00	NTE	43,408.000	43,408.00
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>									
01/01/2007	01/01/2007	12/31/2007									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$43,408.00

	Document No. DTMA1V07074	Document Title Lloyd's Vessel Movement Service	Page 1 of 1
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	2
1 Clauses By Reference	2

	Document No. DTMA1V07074	Document Title Lloyd's Vessel Movement Service	Page 2 of 2
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

[Insert one or more Internet addresses]

Clause	Title	Date
52.203-03	Gratuities	April 1984
52.204-03	Taxpayer Identification	October 1998
52.204-04	Printed or Copied Double-Sided on Recycled Paper	August 2000
52.207-04	Economic Purchase Quantity-Supplies	August 1987
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.219-01	Small Business Program Representations	May 2004
52.222-03	Convict Labor	June 2003
52.222-48	Exemption from Application of Service Contract Act Provisions-Contractor Certification	June 2006
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-18	Availability of Funds	April 1984
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-03	Protest after Award	August 1996
52.242-15	Stop-Work Order	August 1989
52.243-01	Changes--Fixed Price	August 1987
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.252-01	Solicitation Provisions Incorporated by Reference	February 1998
52.252-02	Clauses Incorporated by Reference	February 1998