

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/23/2008	2. CONTRACT NO. (If any) DTMA1A92089	6. SHIP TO:		
3. ORDER NO. C89OSI08001	4. REQUISITION/REFERENCE NO. PRCR0800314	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
7. TO:		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Ocean Shipholdings, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 16211 Park Ten Place		<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.
d. CITY Houston		REFERENCE YOUR:		
e. STATE TX		f. ZIP CODE 77084-5113		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.
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - 1750 - 123 - SI - E017 - 0 - 0000 - 125000 - - 41020 - - - 6100 - 6600 - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P CR Invoices Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$167,000.00
					17(i) GRAND TOTAL

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

PAGE NO.
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DATE OF ORDER 09/23/2008	CONTRACT NO. DTMA1A92089	ORDER NO. C89OSI08001
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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>OPERATIONS REIMBS - SIRIUS/TEXAS CLIPPER - HURRICANE IKE RECOVERY</p> <p>The purpose of this project is to provide for labor, materials, and services to operate the vessel at reduced capability for "Post Hurricane Ike relief and recovery mission of the Galveston Campus of the Texas Maritime Academy."</p> <p>The work covered under this project includes crew wages, benefits, transportation and overtime; vessel support services; technical representative and services; stores for steward, engine and deck department; repairs required to operate the vessel at reduced capability; and Admin costs including insurance and GA travel.</p> <p>*Separate tracking of crew costs, transportation, consumables, M&R parts, GA admin and voyage costs by Requisition/PO is required.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 09/22/2008 10/31/2008 </p> <p>Reference Requisition: PRCR0800314</p>	1.00	LOT	167,000.000	167,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$167,000.00