

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/01/2007	2. CONTRACT NO. (If any) DTMA8C05008	6. SHIP TO: CAPE TAYLOR		
3. ORDER NO. CLS08C08011	4. REQUISITION/REFERENCE NO. PRCR0800082	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590		b. STREET ADDRESS CAPE TAYLOR		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Crowley Liner Services, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 Regency Square Blvd,		<input type="checkbox"/> 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.	<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 Jacksonville	e. STATE FL	f. ZIP CODE 32225-8126		
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 932 - 40 - TAY0 - 0 - 0000 - 000000 - 70 - 086132 - 40 - TAY0 - 25432 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		

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
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
a. INSPECTION Government	b. ACCEPTANCE Government		

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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Justin Breeden				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$45,000.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Frank Bajowski TITLE: CONTRACTING/ORDERING OFFICER
---	---

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

PAGE NO.
3 of 3

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

DATE OF ORDER 11/01/2007	CONTRACT NO. DTMA8C05008	ORDER NO. CLS08C08011
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>This order incrementally funds performance.</i></p> <p>CLIN 0301AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 8, Ship 1 (CAPE TAYLOR)</p> <p>FY08 M&R REGULATORY FEES & SUPPORT A PROJECT NO. CLS-TAY08-1003A ACCOUNT NO. 010-003</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>All completed work shall be in compliance 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 align="center"> <i>Start Date</i> <i>End Date</i> 10/01/2007 09/30/2008 </p> <p>Reference Requisition: PRCR0800082</p>	1.00	LOT	45,000.000	45,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$45,000.00