

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/28/2008	2. CONTRACT NO. (If any) DTMA8C05008	6. SHIP TO:		
3. ORDER NO. CLS08C09013		a. NAME OF CONSIGNEE No Shipping Information		
4. REQUISITION/REFERENCE NO. PRCR0900080		b. STREET ADDRESS		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				
c. CITY		d. STATE	e. ZIP CODE	

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

b. COMPANY NAME Crowley Liner Services, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 Regency Square Blvd,		<input 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 Jacksonville		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 FL	f. ZIP CODE 32225-8126			

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 52C1 - - TAY00 - - 70 - 096152 - C1 - TAY0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" 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: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$340,000.00
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL

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

PAGE NO.
3 of 3

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DATE OF ORDER 11/28/2008	CONTRACT NO. DTMA8C05008	ORDER NO. CLS08C09013
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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>CLIN 0401AE Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 8, Ship 1 (CAPE TAYLOR)</p> <p>FY09 M&R Extended Service Life/Recapitalization A Project No. CLS-TAY09-5002A Account No. 050-002 The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.</p> <p>If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. 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>Work Item List</p> <p>SR# 1101881 - Upgrade of Voltage Regulators The intent of this item is to renew the obsolete voltage regulators, on both auxiliary generators and on both shaft generators, with new solid-state units identical to sister vessels. Crew Overtime will be required to support work effort.</p> <p>SR# 1102905 - Upgrade of Pumps The intent of this item is to replace the various foreign-made pumps with equivalent domestically supported units including necessary spare parts.</p> <p>SR# 1102904 - Repairs to HVAC Ducting The intent of this item is to renew various sections of deteriorated Air Conditioning ducting within the accommodations house as original.</p> <p>SR# 1102922 - Ballast Tank Piping Repairs The intent of this item is to perform various piping and spool piece repairs, within #5 Port Double-bottom tank, as original. Crew Overtime will be required to support work effort.</p> <p>SR# 1100102 - Upgrade Controllers The intent of this item is to renew the deteriorated foreign-built motor controllers with</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/17/2008</td> <td>03/30/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900080</p>	<i>Start Date</i>	<i>End Date</i>	11/17/2008	03/30/2009	1.00	LOT	340,000.000	340,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/17/2008	03/30/2009									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$340,000.00