

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/14/2006	2. CONTRACT NO. (If any) DTMA8C05007	6. SHIP TO: CAPE KENNEDY		
3. ORDER NO. KEY07C07007	4. REQUISITION/REFERENCE NO. PRCR0700005	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition EMAIL: marad.cr.invoices@dot.gov		b. STREET ADDRESS CAPE KENNEDY		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES INC		8. TYPE OF ORDER		
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST		<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 BALA CYNWYD	e. STATE PA	f. ZIP CODE 19004-1496		
9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 907 - 32 - 3100 - - 40KEN0 - 254S - 07 - 320 - 07 - 61 - - - -		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) 09/30/2007	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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Ron Bourgeois					
	a. NAME DOT/Maritime Administration, Central Region				\$191,500.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Finance Department, 500 Poydras Street, Room 1223					
c. CITY New Orleans		d. STATE LA	e. ZIP CODE 70130-3394			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Bruce Lohfink TITLE: CONTRACTING/ORDERING OFFICER
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SCHEDULE - CONTINUATION**

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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 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p><del>Base year 2, Ship group 7, Ship 1 (CAPE KENNEDY)</del></p> <p>FY07 REPAIRS PROJECT NO. KEY-KEN07-1005A ACCOUNT NO. 010-005 The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. 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 To Follow)</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>09/30/2007</td> <td>12/01/2006</td> <td>09/30/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700005</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2007	12/01/2006	09/30/2007	1.00	LOT	191,500.000	191,500.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/30/2007	12/01/2006	09/30/2007										
0001AA	<p>COST REIMBURSABLE ITEMS</p> <p>1300708 - AIR COMPRESSOR ANNUAL MAINTENANCE - \$3,000.00 <del>Provide labor, material and equipment to perform 8000-hour maintenance on the</del> Ingersoll-Rand EP-40-SE service air compressor to satisfy the ABS 5-year CMS Survey. START: July 15, 2007 STOP: July 20, 2007</p> <p>1300709 - MAGNETIC COMPASS ANNUAL MAINTENANCE - \$1,000.00 Provide the services of a qualified compass technician to attend the Cape Knox / Kennedy at the Poland Street Wharf in New Orleans, LA to ride the vessel to the Belle Chase anchorage and adjust and calibrate the magnetic compass and provide a new deviation card. START JUN 1 2007 END: JUN 30 2007</p> <p>1300710 - FORKLIFT ANNUAL MAINTENANCE - \$5,000.00 Provide the services of an authorized Caterpillar forklift repair facility to provide labor, material and equipment to conduct annual maintenance on the Caterpillar DP40 forklift. START Sep 1 2007 STOP Sep 30 2007</p> <p>1300711 - NORIT FILTER ANNUAL MAINTENANCE - \$1,500.00 Provide labor, material and equipment to sanitize and reload the NORIT/Compound Filter. START FEB 1 2007 STOP FEB 28 2007</p> <p>1300715 - AC &amp; REEFER ANNUAL MAINTENANCE - \$5,000.00 Provide all labor, material and equipment to accomplish repairs to the refrigeration system. System consists of two Sabroe SMC 8-65 compressors (7150 kcal/h) and two horizontal shell &amp; tube condensers (15,700 kcal/h x 10.0 m3/h). START MAR 1, 2007 STOP MAR 30, 2007</p> <p>1300717 - MAIN SWITCHBOARD CONTROLLERS - \$14,000.00 Provide labor and material to disconnect and remove 8 designated motor controllers from main switchboard. Install new model controller designated by Port Engineer. Vendor will supply new controller. Conduct operational test of controllers when complete. START JAN 1 2007 STOP MAR 30 2007</p> <p>1300718 - CALIBRATE OWS METER - \$2,000.00 Provide experienced and trained technician to survey and calibrate ship's OWS Oil Content Meter. Issue certificate and service report START DATE AUG 1 2007 STOP DATE AUG 30 2007</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>09/30/2007</td> <td>12/01/2006</td> <td>09/30/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700005</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2007	12/01/2006	09/30/2007					
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09/30/2007	12/01/2006	09/30/2007										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➔ \$191,500.00

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0001AB	<p><b>COST REIMBURSABLE ITEMS</b></p> <p>1300719 - OVERHAUL BALLAST SYSTEM VALVES - \$20,000.00  <del>Provide Labor and material to disconnect and remove the 5k125 (JIS) wafer type butterfly valves for the 6 Ballast Tank suction and actuators located in access tunnels. Install new vessel-furnished valves with new Contractor-furnished metric fasteners same as original. Disconnect and remove the 5k250 (JIS) angle stop check type discharge valve for the stbd heeling pump located in the engine room on the mid flat at the forward end on the stbd side, inboard of the stbd heeling pump. Install a new vessel-furnished valve with new Contractor-furnished gaskets and metric fasteners same as original.</del>                      START: AUG 1, 2007 STOP: SEPT 30, 2007</p> <p>1300721 - PUMP PROJECT, OVERHAUL MISC. PUMPS - \$35,000.00                      PROVIDE LABOR AND MATERIAL TO OVERHAUL THE AC COOLING WATER, MAIN LO SERVICE, AND CROSSHEAD LO PUMP. REPLACE SEALS, SURVEY PUMP CONDITION, REALIGN, AND TEST RUN.                      START DATE: JULY 1 2007 STOP DATE: SEPT 30 2007</p> <p>1300722 - SW PIPING, REPLACE DETERIORATED PIPING - \$25,000.00                      PROVIDE LABOR AND MATERIAL TO REPLACE DETERIORATED SECTIONS OF SW PIPING AS DESIGNATED BY CHIEF ENGINEER, INCLUDING FITTINGS, FLANGES, FASTENERS, AND GASKETS.                      START: JAN 1 2007 STOP: MAR 1 2007</p> <p>1300723 - STERN RAMP PROJECT - \$25,000.00                      PROVIDE LABOR AND MATERIAL TO CORRECT VARIOUS DEFICIENCIES WITH THE STERN RAMP DOOR, STERN RAMP STRUCTURAL, ELECTRICAL AND HYDRAULIC SYSTEMS.                      START: DEC 1, 2006 STOP: MAR 1, 2007</p> <p>1300726 - OVERHAUL ME SPARES - \$40,000.00                      PROVIDE LABOR AND MATERIAL TO OVERHAUL MAIN ENGINE SPARES, PISTONS, CYLINDER HEADS, LINERS, BEARINGS, INJECTORS, START AIR VALVES, RELIEF VALVES. THESE PARTS ARE REMOVED FROM ENGINE DURING CMS MAINTENANCE AND SENT TO OEM RECOMMENDED SHOP FOR REFURBISHING AS ENGINE SPARE.                      START JUN 1, 2007 STOP: AUG 30, 2007</p> <p><i>Delivery Date      Start Date      End Date</i>                      09/30/2007      12/01/2006      09/30/2007</p> <p>Reference Requisition: PRCR0700005</p>					
0001AC	<p><b>COST REIMBURSABLE ITEMS</b></p> <p>1300732 - HABITABILITY ITEM IN STATEROOMS - \$15,000.00  <del>Intent: Provide labor and material to refurbish the officers' and crew quarters with new furniture, minor repairs, new mattress's, floor tile repairs, bathroom fixtures etc.</del>                      START JULY 1, 2007 STOP: AUG 30, 2007</p> <p><i>Delivery Date      Start Date      End Date</i>                      09/30/2007      12/01/2006      09/30/2007</p> <p>Reference Requisition: PRCR0700005</p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00**