

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/01/2008		2. CONTRACT NO. (If any) DTMA8C05007		6. SHIP TO:		
3. ORDER NO. KEY07C09014		4. REQUISITION/REFERENCE NO. PRCR0900092		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	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES INC				<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.
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST				REFERENCE YOUR:		
d. CITY BALA CYNWYD				e. STATE PA	f. ZIP CODE 19004-1496	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 52C1 - - KEN00 - - 70 - 096152 - C1 - KEN0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					Destination	
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				
	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		\$140,000.00
					17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Marie Casse</i>	23. NAME (Typed) Marie Casse 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 12/01/2008	CONTRACT NO. DTMA8C05007	ORDER NO. KEY07C09014
-----------------------------	-----------------------------	--------------------------

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 7, Ship 1 (CAPE KENNEDY)</p> <p>FY09 M&R Extended Service Life/Recapitalization A Project No. KEY-KEN09-5002A Account No. 050-002</p> <p>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>SR# 1303826 - INSTALL NEW 10CM(X) AN 3CM(S) FURUNO RADARS The intent of this SR is to procure new Furuno Units (FAR 2827 & FAR2837) to be ECDIS and SVDR compatible (digital interface). Remove 80'S vintage RAYTHEON 10CM & 3CM radars and emitters. Install new FURUNO units complete with monitor and emitter/receiver units. Interface new units with ECDIS and SVDR systems. Provide spare parts.</p> <p>SR# 1303828 - OVERHAUL 2 "USED" SPARE HYDRAULIC MOTORS FOR STERN RAMP WINCHES. The intent of this SR is to remove and transport hydraulic motors to repair facility. Disassemble motors, inspect and submit condition report and recommended repairs if any. Following repairs, reassemble units with new vendor provided seals. Bench test motors, in the shop, and prove proper operations. Paint and preserve motors for storage. Return to vessels and store in CO2 Room.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 12/01/2008 09/30/2009</p> <p>Reference Requisition: PRCR0900092</p>	1.00	LOT	140,000.000	140,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$140,000.00