

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/13/2006	2. CONTRACT NO. (If any) DTMA8C05009	6. SHIP TO: CAPE VINCENT		
3. ORDER NO. KEY09C07004	4. REQUISITION/REFERENCE NO. PRCR0700042	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 VINCENT		
		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:	<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 - - 40VIN0 - 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)	
	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: Ron Bourgeois						
	a. NAME DOT/Maritime Administration, Central Region					\$60,000.00	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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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/13/2006	CONTRACT NO. DTMA8C05009	ORDER NO. KEY09C07004
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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 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 9, Ship 2 (CAPE VINCENT)</p> <p>FY07 DOCK TRIAL PROJECT NO. KEY-VIN07-1001A ACCOUNT NO. 010-001 The purpose of this project is to accomplish a maintenance activation, dock trial and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; fuel; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.</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>Dock Trial Start Date - 30 May 2007 Dock Trial End Date - 10 June 2007 NOTE: For Task Order the Start Date should be 01 May 2007 & End Date Should be 30 Sep 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>05/01/2007</td> <td>09/30/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700042</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2007	05/01/2007	09/30/2007	1.00	LOT	60,000.000	60,000.00
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>									
09/30/2007	05/01/2007	09/30/2007									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$60,000.00