

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/10/2008	2. CONTRACT NO. (If any) DTMA8C05009	6. SHIP TO:		
3. ORDER NO. KEY09C09014		4. REQUISITION/REFERENCE NO. PRCR0900100		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223  New Orleans LA 70130-3394		a. NAME OF CONSIGNEE No Shipping Information		
		b. STREET ADDRESS		
		c. CITY	d. STATE	e. ZIP CODE

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

b. COMPANY NAME <b>KEYSTONE SHIPPING SERVICES INC</b>		8. TYPE OF ORDER	
c. STREET ADDRESS <b>SUITE 600, ONE BALA PLAZA EAST</b>		<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 <b>BALA CYNWYD</b>	e. STATE <b>PA</b>	f. ZIP CODE <b>19004-1496</b>	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.

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 52C1 - - VIN00 - - 70 - 096152 - C1 - VIN0 - 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 <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)
	<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: 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	\$100,000.00	17(i) GRAND TOTAL

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

PAGE NO.  
3 of 3

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DATE OF ORDER 12/10/2008	CONTRACT NO. DTMA8C05009	ORDER NO. KEY09C09014
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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 0402AE- Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 9, Ship 2 (CAPE VINCENT)</p> <p>FY09 M&amp;R Extended Service Life/Recapitalization A Project No. KEY-VIN09-5002A 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&amp;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# 1304026 - Steel Preservation-Spar Deck Blast/Coat This intent of this SR is to high-pressure water wash, sandblast and paint the entire deck surface, of the vessels Spar Deck, from the Aft Deckhouse to Frame 190 forward (including all fixtures, ramp, support structures/foundations and handrails).</p> <p align="center"> <i>Start Date</i>                      <i>End Date</i>                      01/15/2009                      03/30/2009                 </p> <p>Reference Requisition: PRCR0900100</p>	1.00	LOT	100,000.000	100,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$100,000.00