

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/12/2006	2. CONTRACT NO. (If any) DTMA8C05014	6. SHIP TO: Frank Linehan		
3. ORDER NO. CLS14W07009	4. REQUISITION/REFERENCE NO. PRWRSM07043/0001	a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200  San Francisco CA 94105-1905		b. STREET ADDRESS CAPE INSCRIPTION		
7. TO: a. NAME OF CONTRACTOR <b>Dale Sirois</b>		c. CITY LONG BEACH	d. STATE CA	e. ZIP CODE
b. COMPANY NAME <b>Crowley Liner Services, Inc.</b>		f. SHIP VIA		
c. STREET ADDRESS <b>9487 Regency Square Blvd,</b>		8. TYPE OF ORDER		
d. CITY <b>Jacksonville</b>	e. STATE <b>FL</b>	f. ZIP CODE <b>32225-8126</b>	<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.	
9. ACCOUNTING AND APPROPRIATION DATA 07 - - X303 - 9 - - 33 - - 40INS0 - 4100 - - 254S - - 0733 - 0761 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western 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)  07/27/2007	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>					

<b>SEE BILLING INSTRUCTIONS ON REVERSE</b>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL \$18,750.00
	21. MAIL INVOICE TO: Ms. Susan Wong				
	a. NAME DOT/Maritime Administration, WR Finance				
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 1800				
	c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/12/2006	CONTRACT NO. DTMA8C05014	ORDER NO. CLS14W07009
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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><i>CAPE INSCRIPTION VESSEL SECURITY SUPPORT CLS-INS07-0021 PRWRSM07043</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p><del>Base year 1, Ship group 14, Ship 3 (CAPE INSCRIPTION)</del> CLIN 0103AE; PROJECT NO. CLS INS07 0021</p> <p>VESSEL SECURITY SUPPORT</p> <p>The purpose of this project is to provide for Phase M vessel security guard service to supplement the responsibilities of the VSO during working hours.</p> <p><i>Delivery Date</i> 07/27/2007</p> <p>Reference Requisition: PRWRSM07043/0001</p>	0.00	LOT	0.000	0.00	
0002	<p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p><del>Base year 2, Ship group 14, Ship 3 (CAPE INSCRIPTION)</del> CLIN 0203AE; PROJECT NO. CLS INS07 0021</p> <p>THE PURPOSE OF THIS MOD IS TO APPLY THE APPROPRIATE CLIN YEAR.</p> <p><i>Delivery Date</i> 07/27/2007</p> <p>Reference Requisition: PRWRSM07043/0001</p> <p><i>Distribution: S Wong, F Linehan, K Dwyer, SM</i></p>	1.00	LOT	18,750.000	18,750.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$18,750.00