

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/01/2007	2. CONTRACT NO. (If any) DTMA8C05014	6. SHIP TO: FRANK LINEHAN		
3. ORDER NO. CLS14W07023	4. REQUISITION/REFERENCE NO. PRWRSM07143	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 ISLAND		
		c. CITY TACOMA	d. STATE WA	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR Patricia Murphy		f. SHIP VIA		
b. COMPANY NAME Crowley Liner Services, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 Regency Square Blvd,		<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.		
d. CITY Jacksonville	e. STATE FL	f. ZIP CODE 32225-8126	<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.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		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) 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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$215,000.00

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 08/01/2007	CONTRACT NO. DTMA8C05014	ORDER NO. CLS14W07023
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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 ISLAND M&R Repairs CLS ISL07 0014 PRWRSM07143</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 14, Ship 2 (CAPE ISLAND) CLIN 0202AE; PROJECT NO. CLS ISL07 0014 M&R REPAIRS M & R Task Order for purchase and installation of new USCG approved and required Oily Water Separator. Contractor is to furnish labor, materials, and equipment to provide and install one each ALFA LAVAL EcoStream Oily Water Separation system for processing of ship's bilge water. Provide all necessary pumps, motors, electric preheater, controllers, valves, and Oily Water content Meter to make the equipment not only operational, but in complete compliance with IMO MEPC 107.49 and USCG requirements for Oily Water Separators installed onboard US Flagged Vessels. Contractor is to install the new owner furnished Oily Water Separator as follows: make all necessary and required removals of existing unit including but not limited to systems, foundations, wiring, panels, tanks, and manifolds. Then install all new foundation, valve rack, centrifuge unit, all piping as required by manufacturer to make operational, one feed pump, one duplex strainer with differential gage, all required wiring and connect all wiring as per electrical diagram drawing #2607-700-1. All work to be done to the satisfaction of the Chief Engineer and test run to his satisfaction. In addition all disturbed coatings to be repaired and work area to be cleaned to previous condition.</p> <p>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><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07143</p> <p>Funding Information: - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40ISL0 - 9 - 33 - 40ISL0 - 0 - 25432 - 0761 - 0000 - 00 \$35,000.00</p> <p>- 2007 - 70X - 4303000 - 70 - 0761 - 33 - IFISL0 - 9 - 33 - IFISL0 - 0 - 25432 - 0761 - 0000 - 00 \$180,000.00</p> <p><i>Distribution: S Wong, M Huey, K Dwyer, F Linehan</i></p>	1.00	LOT	215,000.000	215,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$215,000.00