

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/24/2007	2. CONTRACT NO. (If any) DTMA8C05019	6. SHIP TO: Cecil Hedrick		
3. ORDER NO. CLS19W07011	4. REQUISITION/REFERENCE NO. PRWRSM07119	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 S.S. CURTISS		
		c. CITY San Diego	d. STATE CA	e. ZIP CODE 92101
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Pat Murphy		8. TYPE OF ORDER		
b. COMPANY NAME Crowley Liner Services, Inc.		<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.		
c. STREET ADDRESS 9487 Regency Square Blvd,		<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 Jacksonville	e. STATE FL	f. ZIP CODE 32225-8126		
9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40CRT0 - 9 - 33 - 40CRT0 - 0 - - 25432 - 0761 - 0000 - 00		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		\$275,000.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
---	---

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

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

DATE OF ORDER 04/24/2007	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19W07011
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>CURTISS Seatrial and Deactivation CLS CRT07 0018A PRWRSM07119</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 19, Ship 2 (CURTISS) CLIN 0202AE; PROJECT NO. CLS CRT07 0018A</p> <p>The purpose of this project is to accomplish a sea 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, thermographs, 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. See attached.</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07119 <i>Distribution: C Hedrick, S Wong, P Murphy</i></p>	1.00	LOT	275,000.000	275,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$275,000.00

Award/Contract	Document No. CLS19W07011	Document Title DTMA8C05019 CRT SEATRIAL	Page 4 of 4
-----------------------	------------------------------------	---	-------------

TABLE OF CONTENTS

SECTION C -- Descriptions and Specifications	5
C.1 STATEMENT OF WORK	5

Award/Contract	Document No. CLS19W07011	Document Title DTMA8C05019 CRT SEATRIAL	Page 5 of 5
-----------------------	------------------------------------	---	-------------

SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

PRWRSM07119

M&R SEA TRIAL

The purpose of this project is to accomplish a sea trial (length to be determined by marad), 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. The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; 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. If there is an operational period under MSC OPGON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project. 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.