

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/02/2007	2. CONTRACT NO. (If any) DTMA8C05019	6. SHIP TO: Cecil Hedrick		
3. ORDER NO. CLS19W08003	4. REQUISITION/REFERENCE NO. PRWRSM08004	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: a. NAME OF CONTRACTOR <b>Pat Murphy</b>		f. SHIP VIA		
b. COMPANY NAME <b>Crowley Liner Services, Inc.</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>9487 Regency Square Blvd,</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.		
d. CITY <b>Jacksonville</b>	e. STATE <b>FL</b>	f. ZIP CODE <b>32225-8126</b>	<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 - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40CRT0 - 9 - 33 - 40CRT0 - 0 - - 25432 - 0861 - 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)  09/01/2008	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>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	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	\$32,758.00	17(i) GRAND TOTAL

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 11/02/2007	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19W08003
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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>CURTISS Regulatory Fees &amp; Support CLS CRT08 1003 A PRWRSM08004</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 19, Ship 2 (CURTISS) CLIN 0302AE; PROJECT NO. CLS CRT08 1003 A</p> <p>This document is prepared to provide funding as an incremental project in support of a Congressional Continuing Resolution.</p> <p>This related project is for incremental funding advised of the approved budget of \$90,000 for FY08</p> <p><b>FY08 M&amp;R REGULATORY FEES &amp; SUPPORT</b> The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediately to complete the regulatory inspection are included: recommendations for repairs that are deferred to a future date should be added to a REPAIRS project. All completed work shall be in compliance with applicable standards as set forth in the ship Managers contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p><b>Classification</b> Annual Hull Survey - Due 30 Aug 2008 – Range 30 May 2008 - 30 Nov 2008 Annual Machinery Survey - Due 30 Aug 2008 - Range 30 May 2008 - 30 Nov 2008 Special Continuous Survey - Machinery – Due (20% of 5 year requirement)</p> <p><b>Statutory</b> Annual IOPP Annex I Survey – Due 30 Aug 2008 – Range 30 May 2008 - 30 Nov 2008 Annual Load Line Survey – Due 30 Aug 2008 – Range 30 May 2008 - 30 Nov 2008 Annual Safety Construction Survey – Due 30 Aug 2008 – Range 30 May 2008 - 30 Nov 2008 Annual Safety Equipment Survey - Due 30 Aug 2008 - Range 30 May 2008 - 30 Nov 2008 Periodical Safety Radio Survey – Due 30 Aug 2008 – Range 30 May 2008 - 30 Nov 2008</p> <p><b>Misc</b> Annual Elevator Certificate Aviation Facility Certification - NAVAIR</p> <p><i>Delivery Date</i> 09/01/2008</p> <p>Reference Requisition: PRWRSM08004 <i>Distribution: S Wong, C Hedrick, K Dwyer, J Quach, maradobligations@faa.gov, SM</i></p>	1.00	LOT	32,758.000	32,758.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$32,758.00