

**ORDER FOR SUPPLIES OR SERVICES**

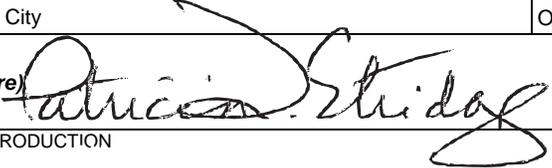
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 11/17/2008		2. CONTRACT NO. (If any) DTMA8C05019		6. SHIP TO: Cecil Hedrick		
3. ORDER NO. CLS19W09005		4. REQUISITION/REFERENCE NO. PRWRSM09071		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800  San Francisco CA 94105-1905				b. STREET ADDRESS S.S. CURTISS		
7. TO:				c. CITY San Diego	d. STATE CA	e. ZIP CODE 92101
a. NAME OF CONTRACTOR				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.		<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 2009 - - X4303 - RRF 933 - 40 - CRT0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - CRT0 - 25432 - - -				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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2009		16. DISCOUNT TERMS	
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)  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		\$345,477.00	

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

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DATE OF ORDER 11/17/2008	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19W09005
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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)</i> CLIN 0402AE; PROJECT NO. CLS CRT09 5002 A FY09 Extended Service Life (ESL) / Recapitalization PRWRSM09071</p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 19, Ship 2 (CURTISS) CLIN 0402AE; PROJECT NO. CLS CRT09 5002 A</p> <p>FY09 Extended Service Life (ESL) / Recapitalization</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>Minimum requirement: Each work item in the list must have a descriptive title and a summary paragraph description of the requirement</p> <p>SR 1103200 - Cargo Hold Blast &amp; Coating Restoration Contractor is to provide labor, material and equipment to surface prepare and apply new tank coating to the #5 &amp; #6 Cargo Hold as per the Specification which shall meet or exceed MARAD Coating Standards. Existing coating is known to contain lead and is to be removed and disposed of in compliance with all applicable regulations. All coatings supplied shall be on the MARAD approved coatings list.</p> <p><i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRWRSM09071 <i>DIST:SM/COTR/CO/FCO</i></p>	1.00	LOT	345,477.000	345,477.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$345,477.00