

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/31/2008	2. CONTRACT NO. (If any) DTMA8C05014	6. SHIP TO: FRANK LINEHAN		
3. ORDER NO. CLS14W08015	4. REQUISITION/REFERENCE NO. PRWRSM08070	a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS CAPE INTREPID		
		c. CITY TACOMA	d. STATE WA	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Crowley Liner Services, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 Regency Square Blvd,		<input type="checkbox"/> a. PURCHASE	<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	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 - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40INT0 - 9 - 33 - 40INT0 - 0 - - 25432 - 0861 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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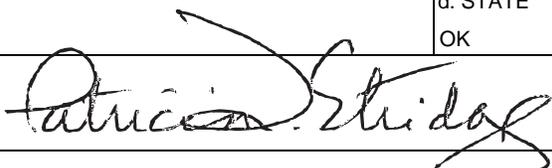
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED
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12. F.O.B. POINT Destination	13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
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)
	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	\$35,000.00	17(i) GRAND TOTAL

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**

PAGE NO.
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DATE OF ORDER 01/31/2008	CONTRACT NO. DTMA8C05014	ORDER NO. CLS14W08015
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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>Base year 3, Ship group 14, Ship 1 (CAPE INTREPID) CLIN 0301AE; PROJECT NO CLS INT08 8005 A VESSEL SECURITY SUPPORT PRWRSM08070</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p><i>Base year 3, Ship group 14, Ship 1 (CAPE INTREPID) CLIN 0301AE; PROJECT NO CLS INT08 8005 A VESSEL SECURITY SUPPORT</i></p> <p>The purpose of this project is to provide for SECURITY ISSUES, BOTH ON BOARD THE VESSEL AND ON THE ADJOINING PIERSIDE. SECURITY IS TO INCLUDE, BUT NOT LIMITED TO SECURITY GUARD SERVICE, MAINTENANCE OF SECURITY GATES, AND MAINTENANCE OF SECURITY CAMERA SYSTEMS.</p> <p><i>Delivery Date 09/30/2008</i></p> <p>Reference Requisition: PRWRSM08070 <i>DIST: SM/CO/COTR/FINANCE</i></p>	1.00	LOT	35,000.000	35,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$35,000.00