

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/16/2008	2. CONTRACT NO. (If any) DTMA8C05019	6. SHIP TO: No Contacts Identified		
3. ORDER NO. CLS19S08010	4. REQUISITION/REFERENCE NO. PR SAR080505	a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS WRIGHT		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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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	<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 <b>Jacksonville</b>	e. STATE <b>FL</b>	f. ZIP CODE <b>32225-8126</b>	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 - - X4303 - 962 - 22 - WRT0 - 0 - 0000 - 000000 - 70 - 088962 - 22 - WRT0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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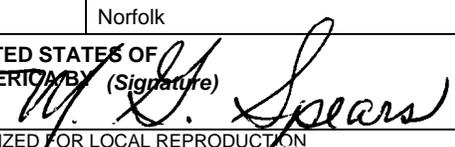
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

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
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 \$243,130.00
	21. MAIL INVOICE TO: Gloria Fullerton				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		

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

PAGE NO.  
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DATE OF ORDER 07/16/2008	CONTRACT NO. DTMA8C05019	ORDER NO. CLS19S08010
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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>CLIN 0301 AE - WRIGHT NS5 PROJECT CLS-WRI08-2001 OPER Activation</p> <p>The purpose of this project is to provide for the activation of the vessel to prepare for operation in support of an exercise/ mission Carolina Hornet 2008.</p> <p>The work allowed to be completed under this project includes crew wages, benefits, transportation and overtime; vessel support service 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, navigations, 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, operation and deactivate the vessel.</p> <p>If there is an operation period under MSC OPCODE 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.</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</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>09/30/2008</td> <td>07/16/2008</td> <td>09/30/2008</td> </tr> </table> <p>Reference Requisition: PRSAR080505</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2008	07/16/2008	09/30/2008	1.00	JOB	243,130.000	243,130.00
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>									
09/30/2008	07/16/2008	09/30/2008									

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$243,130.00