

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/01/2008	2. CONTRACT NO. (If any) DTMA2D04004	6. SHIP TO: Calvin Ferguson	
3. ORDER NO. TO080000023	4. REQUISITION/REFERENCE NO. PR SAR040588	a. NAME OF CONSIGNEE James River Reserve Fleet	
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 End of Harrison Road, Bldg. 2606	
		c. CITY Fort Eustis	e. ZIP CODE 23604
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR		8. TYPE OF ORDER	
b. COMPANY NAME Moran Towing Corporation		<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.
c. STREET ADDRESS 1901 BROWN AVE		REFERENCE YOUR:	
d. CITY NORFOLK		e. STATE VA	f. ZIP CODE 23504-4447
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X1768 - 1SD - SR - MISC - 0 - 0000 - 710000 - - - - 25433 - 6100 - 6600 -		10. REQUISITIONING OFFICE	

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)	16. DISCOUNT TERMS
13. PLACE OF			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:				
	a. NAME See Line Item Detail				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE	\$35,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Susan P. Barba</i>	23. NAME (Typed) Susan P. Barba TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/01/2008	CONTRACT NO. DTMA2D04004	ORDER NO. TO080000023
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>THIS IS A CONFIRMING ORDER</i>					
0001	TOWING SERVICES 4TH OPTION PERIOD Pursuant to Clause I.3, ORDERING, the contractor is hereby authorized to furnish tug services at times and locations as directed by the COTR not to exceed the following quantities for individual SubCLINs. The quantities of services may be utilized by the COTR and performed by the contractor during the period from receipt of this order through December 31, 2008. <i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008 Reference Requisition: PRSAR040588	1.00	JOB	35,000.000	35,000.00	
0001AA	Standby Rate - ST (Type III Tug) 4TH OPTION PERIOD <i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008 Reference Requisition: PRSAR040588	0.00	HR	376.500	0.00	
0001AB	Standby Rate - OT (Type III Tug) 4TH OPTION PERIOD <i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008 Reference Requisition: PRSAR040588	0.00	HR	376.500	0.00	
0001AC	Operational Rate - ST (Type III Tug) 4TH OPTION PERIOD <i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008 Reference Requisition: PRSAR040588	0.00	HR	414.750	0.00	
0001AD	Operational Rate - OT (Type III Tug) 4TH OPTION PERIOD <i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008 Reference Requisition: PRSAR040588	0.00	HR	434.500	0.00	
0001AE	Standby Rate - ST (Type IV Tug) 4TH OPTION PERIOD <i>Start Date</i> <i>End Date</i> 01/01/2008 12/31/2008 Reference Requisition: PRSAR040588	0.00	HR	463.430	0.00	

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

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AF	Standby Rate - OT (Type IV Tug) 4TH OPTION PERIOD <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> 01/01/2008 <i>End Date</i> 12/31/2008 </div> Reference Requisition: PRSAR040588	0.00	HR	463.430	0.00	
0001AG	Operational Rate - ST (Type IV Tug) 4TH OPTION PERIOD <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> 01/01/2008 <i>End Date</i> 12/31/2008 </div> Reference Requisition: PRSAR040588	0.00	HR	482.000	0.00	
0001AH	Operational Rate - OT (Type IV Tug) 4TH OPTION PERIOD <div style="display: flex; justify-content: space-between;"> <i>Start Date</i> 01/01/2008 <i>End Date</i> 12/31/2008 </div> Reference Requisition: PRSAR040588	0.00	HR	492.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00

Address Detail**Title**

MORAN - JRRF TOWING SERVICES

Document Number

TO080000023

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Shipping Addresses

Code	Detail
0001	Org: James River Reserve Fleet Addr: End of Harrison Road, Bldg. 2606 Fort Eustis VA 23604 Attn: Calvin Ferguson, Tug Master/Docking Pilot Phone: (757) 887-3233 ext. 30 Fax: (757) 887-1188 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Fallis, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Gloria Fullerton, Financial Control Specialist Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.