

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/25/2006	2. CONTRACT NO. (If any) DTMA8C05003	6. SHIP TO: No Contacts Identified		
3. ORDER NO. KEY03S07017	4. REQUISITION/REFERENCE NO. PR SAR070208	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 CAPE RAY		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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8. TYPE OF ORDER		
<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.	
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.		
b. COMPANY NAME KEYSTONE SHIPPING SERVICES INC		
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST		
d. CITY BALA CYNWYD	e. STATE PA	f. ZIP CODE 19004-1496

9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 9 - 07 - 31 - - 7100 - 40RAY0 - - 254S - - 761 - - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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 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)
	SEE LINE ITEM DETAIL					

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: Jennifer Fallis				
	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		\$258,538.00

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 11/25/2006	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03S07017
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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	CLIN 0202AE - RAY SEE ATTACHED PERFORMANCE WORK STATEMENT <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/25/2006</td> <td>09/30/2007</td> </tr> </table> Reference Requisition: PRSAR070208	<i>Start Date</i>	<i>End Date</i>	11/25/2006	09/30/2007	1.00	LOT	258,538.000	258,538.00	
<i>Start Date</i>	<i>End Date</i>									
11/25/2006	09/30/2007									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$258,538.00

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COMMERCIAL CLAUSES

1 PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT

The purpose of this project (RMS PROJECT KEY-RAY 0705C) is to accomplish MARAD approved specific work items on the ship's approved business plan, as identified below. 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.

INSTALL PHOTO LUMINESECENT SIGNAGE IN CARGO HOLDS (RMS Service Requisition 4580059)

The intent of this item is to add additional photo luminescent signage in cargo holds to meet SOLAS requirements.

HOSPITAL CABINETS REPLACEMENT (RMS Service Requisition 4580061)

The intent of this item is to replace wooden cabinets with lockable steel storage in hospital.

PERFORM FIVE YEAR STEERING GEAR MAINTENANCE PLAN (RMS Service Requisition 4580115)

The intent of this item is to perform a five-year preventative maintenance item on the steering gear.

INSTALL NEW TILE S/R #5 (03-10), UPPER BRIDGE DK (RMS Service Requisition 4580187)

The intent of this item is to remove water damaged tile and replace with new tile room #5, 03-10, level 03 in house.

LINK DOPPLER SPEED LOG TO ECDIS SYSTEMS (RMS Service Requisition 4580209)

The intent of this item is to furnish technician services to interface the Sperry Doppler speed log with the Transas ECDIS.

PA PUBLIC ANNOUNCEMENT SYSTEM REPAIRS (RMS Service Requisition 4580236)

The intent of this item is to perform repairs to PA system speakers and horns as listed in the RMS Service Requisition.

OPEN, INSPECT, CLEAN & TEST 1000AMP SQ "D" BREAKER (RMS Service Requisition 4580296)

The intent of this item is to clean/ inspect & test 1000 amp/600vac shore power breaker.

GYRO UPGRADE REPLACEMENT (RMS Service Requisition 1300012)

The intent of this item is to procure and install a twin set gyro compass set to replace the current obsolete unit.

INSTALL SUCTION PIPING CARGO HOLD BILGE TK (RMS Service Requisition 4580559)

The intent of this item is to install new piping from oily water separator to cargo hold bilge tank.

PERFORM ME/SSDG SURVEYS/REPAIRS FY07 (RMS Service Requisition 1300668)

The intent of this item is to provide funding for ongoing Surveys and Repairs to the Main Engines & SSDG Engines that are beyond the scope of normal emerging repairs.

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