

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/19/2008	2. CONTRACT NO. (If any) DTMA8C05003	6. SHIP TO: No Contacts Identified		
3. ORDER NO. KEY03S08013	4. REQUISITION/REFERENCE NO. PRSAR080280	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 RISE		
		c. CITY	d. STATE	e. ZIP CODE

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

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 931 - 40 - RISO - 0 - 0000 - 000000 - 70 - 086131 - 40 - RISO - 25432 - 6100 - 6600 -	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)
	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	\$177,750.00	17(i) GRAND TOTAL

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**

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

DATE OF ORDER 02/19/2008	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03S08013
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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 0303AE - RISE FY08 M&R REPAIRS - (RMS Project KEY-RIS08-1005B) SEE ATTACHED PERFORMANCE WORK STATEMENT <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <i>Start Date</i> 02/08/2008 <i>End Date</i> 09/30/2008 </div> Reference Requisition: PRSAR080280	1.00	LOT	177,750.000	177,750.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$177,750.00

Award/Contract	Document No. KEY03S08013	Document Title RIS FY08 M&R REPAIRS	Page 4 of 5
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COMMERCIAL CLAUSES

1 WORK ITEMS

FY08 M&R REPAIRS - KEY-RIS08-1005B

The purpose of this project (RMS Project KEY-RIS08-1005B) 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.

ME/SSDG SURVEYS/REPAIRS FY08 (RMS Service Requisition 1302693)

The intent of this item is to perform ongoing surveys and repairs to the Main Engine & SSDG Engines that are beyond the scope of normal emerging repairs. Work shall be accomplished but not be limited to the following items:

- " Main/SSDG engine parts/supplies/labor for ABS PM/CM program
- " Main/SSDG engine fuel, lube oil, coolant & drain piping
- " Main/SSDG engine fuel rack linkage & bearings
- " Main/SSDG engine fuel oil rack grease system
- " Miscellaneous main engines/SSDG parts/supplies
- " Main engine/SSDG control, indicating & automation systems
- " Main engine/SSDG turbochargers
- " Main Engine/SSDG manifold, heat shield, & exhaust leaks

50/60 TON LOWER CARGO LIFT HYDRAULIC PUMPS AND MOTORS -OVERHAUL (RMS Service Requisition 1302695)

The intent of this item is to overhaul the hydraulic pumps and electric motors serving the 50 Ton #2, and 60 Ton #2 Lower Cargo Lifts.

50/60 T LWR CARGO LIFT HYD PUMP OVERHAUL KITS (2)(RMS Service Requisition 1302696)

The intent of this item is to procure two (2) each overhaul kits for the 60 Ton Lower Cargo Lift Hydraulic Pumps including seals, bearings, and replacements for wear components per Manufacturer's recommendations.

CARGO HOLD BILGE ALARMS (RMS Service Requisition 4600882)

The intent of this item is to install four bilge alarms in cargo hold tank top. Two of the alarms shall be tied into vessel's engine room console board and the other two alarms shall be tied into ROS siren alarm.

MAIN TRAILER DECK HEATER FAN (RMS Service Requisition 4601287)

The intent of this item is to remove the heater fan motor, disassemble, clean, dip, bake, renew bearings, recondition, and reinstall on board the vessel.