

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/20/2006	2. CONTRACT NO. (If any) DTMA8C05001	6. SHIP TO:		
3. ORDER NO. MTL01S07030	4. REQUISITION/REFERENCE NO. PRSAR070292	a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
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		
7. TO:		c. CITY	d. STATE	e. ZIP CODE
a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME MARINE TRANSPORT LINES, INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 2075 THOMPSON AVE		<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.		
d. CITY NORTH CHARLESTON	e. STATE SC	f. ZIP CODE 29405-2415		
9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 9 - 07 - 31 - - 7100 - 40CLM0 - - 254S - - 761 - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region		

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: Jennifer Fallis						
	a. NAME DOT/Maritime Administration, South Atlantic Region					\$14,100.00	17(i) GRAND TOTAL
	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 (Type) Laurel Bishop TITLE: CONTRAC
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/20/2006	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S07030
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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 0203AE CAPE DECISION</p> <p>Cape Decision The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No.: MTL-DCS07-7004A Claimant: Harry Toler / CE D/L: 09/19/2006 Claim No.: P06MRD0048 NS5 Work Order No.: 0100358</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2006 07/27/2007</p> <p>Reference Requisition: PRSAR070292</p>	1.00	LOT	1,000.000	1,000.00	
0002	<p>CLIN 0204AE DOUGLAS</p> <p>Cape Douglas The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No.: MTL-DGL07-7004A Claimant: Thomas Banks / Bosun D/L: 10/25/2006 Claim No.: P06MRD0049 NS5 Work Order No.: 0100359</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2006 07/27/2007</p> <p>Reference Requisition: PRSAR070292</p>	1.00	LOT	600.000	600.00	
0003	<p>CLIN 0206AE DOMINGO</p> <p>Cape Domingo The purpose of this project is to provide for the support of maintenance and cure claims as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No.: MTL-DMG07-7004A Claimant: 3rd party Natalio Munos (reportedly employed by Detyens Shipyard) D/L: 10/04/2006 Claim No.: P06MRD0046 NS5 Work Order No.: 0100356</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2006 07/27/2007</p> <p>Reference Requisition: PRSAR070292</p>	1.00	LOT	5,000.000	5,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$6,600.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/20/2006	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S07030
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>CLIN 0206AE DOMINGO</p> <p>Cape Domingo The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No.: MTL-DMG07-7004A Claimant: Gary C. Grant / 2AE D/L: 11/03/2006 CLS Claim No.: P06MRD0050 NS5 Work Order No.: 0100357</p> <p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2006 07/27/2007</p> <p>Reference Requisition: PRSAR070292</p>	1.00	JOB	7,500.000	7,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$7,500.00

Address Detail**Title**
MTL ADMIN RGN ROS CLAIMS**Document Number**
MTL01S07030**Page**
5 of 5**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DECISION Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DOMINGO Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail
0003	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DOUGLAS Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

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.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D Room 211 Norfolk VA 23505 Attn: Fred Hoffmann, Marine Surveyor/ACOTR Phone: (757) 441-3731 ext. Fax: (757) 440-0321 ext.