

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/22/2008	2. CONTRACT NO. (If any) DTMA1A90015	6. SHIP TO: Erhard W. Koehler		
3. ORDER NO. S15KEY08002	4. REQUISITION/REFERENCE NO. PR SAR080395	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-610		
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 1200 New Jersey Ave., SE MAR610, W25-209/212		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME Keystone Shipping Co		<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.		
c. STREET ADDRESS 1 BALA PLAZA EAST, STE 600,		<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 19004-1403		
9. ACCOUNTING AND APPROPRIATION DATA 2008 - 70 - X7680 - 001SD - SD - SAR0 - 0 - 000016000 - 025431 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-640		

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) 05/08/2008	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: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$703,380.00

22. UNITED STATES OF AMERICA <i>M. G. Spears</i> 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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DATE OF ORDER 04/22/2008	CONTRACT NO. DTMA1A90015	ORDER NO. S15KEY08002
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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>Layberth and Security</p> <p>Provide safe layberth at Pier #13, Canton Marine Terminals, Baltimore, MD for a period of one year from the date of arrival. Also, provide security services around the clock protecting the N.S. Savannah layberth and vessel.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 05/08/2008 05/07/2009</p> <p>Reference Requisition: PRSAR080395</p>	365.00	DAY	1,612.000	588,380.00	
0002	<p>Reimbursable Services</p> <p>Provide continuous electrical, telephone, DSL, and other services to the NS Savannah and Pier Based NS Savannah Trailer.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 05/08/2008 05/07/2009</p> <p>Reference Requisition: PRSAR080395</p>	1.00	LOT	25,000.000	25,000.00	
0003	<p>Layberth Reimbursable Initial Configuration Upgrades</p> <p>Provide for installation of the following layberth features necessary initially to insure security and safety while the NS Savannah is berthed at the Canton Marine Terminal Pier #13. Features include development of a heavy weather mooring plan; necessary upgrades to the fendering system; upgrades to security trailer communications, heating and air conditioning for 24/7/365 operations; installation of a 400 watt pole-mounted light; installation of a 480 volt to 440 volt step-down power transformer; new telephone lines/connections to be installed by phone company; extension of water lines to the ship; and installation of a river water, electric fire pump.</p> <p><i>Delivery Date</i> 05/08/2008</p> <p>Reference Requisition: PRSAR080395</p>	1.00	LOT	90,000.000	90,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$703,380.00