

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

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

DATE OF ORDER 02/24/2012	CONTRACT NO. DTMA1H01001	ORDER NO. PAT13P2012007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XR161710.2012.93340HNY00.1261000000.25432. 61006600.7012613340HNY0 Period of Performance: 02/24/2012 to 12/31/2012</p> <p>COST REIMBURSABLE</p> <p>M&R FUEL The purpose of this project is to provide funding for fuel during maintenance phase in order to maintain a minimum of five (5) days reserve onboard as required by MARAD guidelines.</p> <p>The total amount of award: \$365,462.00. The obligation for this award is shown in box 17(i).</p>				365,462.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$365,462.00