

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/20/2010		2. CONTRACT NO. (If any) DTMA1D07005		6. SHIP TO: James G. Moore		
3. ORDER NO. DO100000065		4. REQUISITION/REFERENCE NO. PR600100163		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-611		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
7. TO: a. NAME OF CONTRACTOR		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
b. COMPANY NAME Drew Marine USA, Inc.		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" 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.		
c. STREET ADDRESS 1 Drew Plz		d. CITY Boonton		e. STATE NJ	f. ZIP CODE 07005-1924	
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 930 - 40 - WCP0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - WCP0 - 25105 - 6100 - 6600 -				10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
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.		\$150,000.00	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				

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Alfredia Rich-Murphy TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/20/2010	CONTRACT NO. DTMA1D07005	ORDER NO. DO100000065
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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>Water Chemistry funding thru 31 Dec 2010</p> <p>MARAD Fleet-wide Water Treatment Program. The contractor shall provide technical materials, services, and products in support of the RRF vessels during various scenarios (Notice/No Notice and Mission Activations; vessels in ROS - 5 & 10 categories; and Pre-Positioned vessels) as well as other vessels which MARAD may have interest.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 09/03/2010 12/31/2010 </p> <p>Reference Requisition: PR600100163</p>	1.00		150,000.000	150,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$150,000.00

Award/Contract	Document No. DO100000065	Document Title Water Chemistry Program	Page 4 of 4
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