

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/09/2004	2. CONTRACT NO. (If any) DTMA1D03003	6. SHIP TO: Jeffrey Hayden		
3. ORDER NO. DO040000070	4. REQUISITION/REFERENCE NO. PROP0400112	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 2112		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Houston Ship Repair		8. TYPE OF ORDER		
c. STREET ADDRESS 16201 Wood Drive, P. O. Box 489		<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 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.	
d. CITY Channelview	e. STATE TX	f. ZIP CODE 77530		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		

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) 09/01/2004	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: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				\$79,000.00
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		17(i) GRAND TOTAL

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

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DATE OF ORDER 09/09/2004	CONTRACT NO. DTMA1D03003	ORDER NO. DO040000070
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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><i>Provide additional funding for layberthing services under the subject contract.</i></p> <p>Provide layberth services for DIAMOND STATE Provide layberth services for DIAMOND STATE</p> <p><i>Delivery Date Start Date End Date</i> 09/01/2004 09/01/2004 10/31/2004</p> <p>Reference Requisition: PROP0400112</p> <p>Funding Information: - - - 69X4303 - 9 - 04 - 41 - 160000 - A0DMS0 - - 2329 - 04 - 4100 W61 - - - \$20,000.00</p>	1.00	NTE	20,000.000	20,000.00	
0002	<p>Provide layberth services for CAPE TAYLOR Provide layberth services for CAPE TAYLOR</p> <p><i>Delivery Date Start Date End Date</i> 09/01/2004 09/01/2004 10/31/2004</p> <p>Reference Requisition: PROP0400112</p> <p>Funding Information: - - - 69X4303 - 9 - 04 - 41 - 160000 - A0TAY0 - - 2329 - 04 - 4100 W61 - - - \$20,000.00</p>	1.00	NTE	20,000.000	20,000.00	
0003	<p>Provide layberth services for CAPE TEXAS Provide layberth services for CAPE TEXAS</p> <p><i>Delivery Date Start Date End Date</i> 09/01/2004 09/01/2004 10/31/2004</p> <p>Reference Requisition: PROP0400112</p> <p>Funding Information: - - - 69X4303 - 9 - 04 - 41 - 160000 - A0TEX0 - - 2329 - 04 - 4100 W61 - - - \$14,000.00</p>	1.00	NTE	14,000.000	14,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$54,000.00

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

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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	Provide layberth services for CAPE TRINITY Provide layberth services for CAPE TRINITY <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 09/01/2004 09/01/2004 10/31/2004 Reference Requisition: PROP0400112 Funding Information: - - - 69X4303 - 9 - 04 - 41 - 160000 - A0TRIO - - 2329 - 04 - 4100 - W61 - - - \$25,000.00	1.00	NTE	25,000.000	25,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$25,000.00