

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/09/2006	2. CONTRACT NO. (If any) DTMA1D03005	6. SHIP TO: Jim Kahler		
3. ORDER NO. DO070000007	4. REQUISITION/REFERENCE NO. PROP0700016	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 Maryland Maritime, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 3971 Doctors Lake Drive		<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.
d. CITY Orange Park	e. STATE FL	f. ZIP CODE 32065-6905		
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 checked="" type="checkbox"/> a. SMALL	<input 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		10/26/2006	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: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	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 \$621,510.00

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 11/09/2006	CONTRACT NO. DTMA1D03005	ORDER NO. DO070000007
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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 in accordance with the terms and conditions of Contract DTMA1D03005.</i></p> <p>Provide layberth and services to rrf vessel Cape Washington Provide layberth and services to rrf vessel Cape Washington</p> <p><i>Delivery Date Start Date End Date</i> 10/26/2006 10/01/2006 10/31/2006</p> <p>Reference Requisition: PROP0700016</p> <p>Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0WAS0 - 160000 - - 2329 - 07 - 4100 - 761 - - - \$310,755.00</p>	1.00	NTE	310,755.000	310,755.00	
OPTION YEAR						
0002	<p>Provide layberth and services to rrf vessel Cape Wrath Provide layberth and services to rrf vessel Cape Wrath</p> <p><i>Delivery Date Start Date End Date</i> 10/26/2006 10/01/2006 10/31/2006</p> <p>Reference Requisition: PROP0700016</p> <p>Funding Information: - 70 - X4303 - 9 - 07 - 41 - - A0WRA0 - 160000 - - 2329 - 07 - 4100 - 761 - - - \$310,755.00</p>	1.00	NTE	310,755.000	310,755.00	
OPTION YEAR						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$621,510.00