

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/26/2010		2. CONTRACT NO. (If any) DTMA1D08010		6. SHIP TO: Jim Kahler		
3. ORDER NO. DO100000033		4. REQUISITION/REFERENCE NO. PROP1000044/0001		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 1200 New Jersey Ave SE, MAR-612, W25-209		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Dixie Marine, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS P.O. Box 23890				<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 New Orleans		e. STATE LA	f. ZIP CODE 70183-0890			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" 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						Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE		11/19/2009			

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					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO: Tammy Cumett						17(h) TOT. (Cont. pages)	
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		\$176,664.00		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**

PAGE NO.
3 of 3

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DATE OF ORDER 02/26/2010	CONTRACT NO. DTMA1D08010	ORDER NO. DO100000033
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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 funding for layberthing services provided in accordance with the terms and conditions of Contract DTMA1D08010.</i></p> <p>Provide layberth services to RRF vessel Altair</p> <p>Provide layberth services to RRF vessel Altair</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/19/2009</td> <td>11/01/2009</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PROP1000044/0001</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - FS - ALR0 - 0 - 000 - 000000 - 70 - 106141 - FS - ALR0 - 2329 - 6100 - 6600 - \$88,332.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	11/19/2009	11/01/2009	10/31/2010	1.00	NTE	88,332.000	88,332.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
11/19/2009	11/01/2009	10/31/2010										
0002	<p>Provide layberth services to RRF vessel Bellatrix</p> <p>Provide layberth services to RRF vessel Bellatrix</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/19/2009</td> <td>11/01/2009</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PROP1000044/0001</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - FS - BEL0 - 0 - 000 - 000000 - 70 - 106141 - FS - BEL0 - 233T - 6100 - 6600 - \$88,332.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	11/19/2009	11/01/2009	10/31/2010	1.00	NTE	88,332.000	88,332.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
11/19/2009	11/01/2009	10/31/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$176,664.00