

**ORDER FOR SUPPLIES OR SERVICES**

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

|   |  |   |                           |   |                |   |
|---|--|---|---------------------------|---|----------------|---|
| 1. DATE OF ORDER<br>01/04/2011  |  | 2. CONTRACT NO. (If any)<br>DTMA1D08002 |                           | 6. SHIP TO: Jim Kahler  |                |   |
| 3. ORDER NO.<br>DO110000006   |  | 4. REQUISITION/REFERENCE NO.            |                           | a. NAME OF CONSIGNEE<br>DOT/Maritime Administration, MAR-612  |                |   |
| 5. ISSUING OFFICE (Address correspondence to)<br>DOT/Maritime Administration, MAR-380<br>1200 New Jersey Ave SE, MAR380 W26-429 |  |   |                           | b. STREET ADDRESS<br>1200 New Jersey Ave SE, MAR-612, W25-209   |                |   |
| Washington DC   |  | 20590                                   |                           | c. CITY<br>Washington   | d. STATE<br>DC | e. ZIP CODE<br>20590  |
| 7. TO:<br>a. NAME OF CONTRACTOR   |  |   |                           | f. SHIP VIA   |                |   |
| b. COMPANY NAME<br>Atlantic Marine Philadelphia, LLC  |  |   |                           | 8. TYPE OF ORDER  |                |   |
| c. STREET ADDRESS<br>5195 S 19th St   |  |   |                           | <input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:<br><br>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<br>Philadelphia   |  | e. STATE<br>PA                          | f. ZIP CODE<br>19112-1710 |   |                |   |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Line Item Detail  |  |   |                           | 10. REQUISITIONING OFFICE   |                |   |

|   |   |   |  |             |                    |  |
|---|---|---|--|-------------|--------------------|--|
| 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 | Destination |                    |  |
| <input type="checkbox"/> d. WOMEN-OWNED                 | <input type="checkbox"/> e. HUBZone                     | <input type="checkbox"/> f. EMERGING SMALL BUSINESS |  |             |                    |  |
| 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   |   |  |             | 10 days 0.250 %    |  |

**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. |  | 17(h) TOT. (Cont. pages) |
| 21. MAIL INVOICE TO: Tammy Curnett  |  |                           |                      |                 |  |                          |
| a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City   |  |                           |                      |                 |  | 17(i) GRAND TOTAL        |
| b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P Branch, AMZ-150 PO Box 25710 |  |                           |                      |                 |  |                          |
| c. CITY<br>Oklahoma City  |  | d. STATE<br>OK            | e. ZIP CODE<br>73125 |                 |  |                          |

|   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) |  |  | 23. NAME (Typed)<br>Benedict J. Burnowski<br>TITLE: CONTRACTING/ORDERING OFFICER |  |  |  |
|---|--|--|--|--|--|--|



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

PAGE NO.  
3 of 3

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

|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>01/04/2011 | CONTRACT NO.<br>DTMA1D08002 | ORDER NO.<br>DO110000006 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p><i>This delivery order provided for layberth services providec in accordance with the terms and conditions of Contract DTMA1D08002.</i></p> <p>Layberthing Services for FSS Regulus and Pollux</p> <p align="center"><i>Start Date                      End Date</i><br/>10/01/2010                      10/31/2011</p> <p>Funding Information:<br/>70 - - XR1617 - 10.2011 - 94 - 1FSP - LL - 0.1161000 - 000.232 - 90 -<br/>61006600 - /7 - 0116 - 141FS - - - PLL0<br/>\$132,800.00</p> <p>70 - - XR1617 - 10.2011 - 94 - 1FSR - EG - 0.1161000 - 000.232 - 90 -<br/>61006600 - /7 - 0116 - 141FS - - - REG0<br/>\$132,800.00</p> <p><i>Purchase Request No: MA-PR612-20110006</i></p> | 1.00                       | NTE         | 265,600.000          | 265,600.00    |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$265,600.00**