

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/12/2011		2. CONTRACT NO. (If any) DTMA1D08015		6. SHIP TO: Jim Kahler				
3. ORDER NO. DO110000058		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612				
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, MAR-612, W25-209				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
				f. SHIP VIA				
7. TO: a. NAME OF CONTRACTOR				8. TYPE OF ORDER				
b. COMPANY NAME Maryland Maritime, Inc.				<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 3971 Doctors Lake Drive				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.				
d. CITY Orange Park		e. STATE FL	f. ZIP CODE 32065-6905		10. REQUISITIONING OFFICE			
9. ACCOUNTING AND APPROPRIATION DATA 7011 - 1750 - HQ.201 - 11PRE00 - 0E - AC00 - 00 - 141004253 - 0561006 - 60 - 0 - - - -				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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
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.		
	21. MAIL INVOICE TO: Tammy Curnett						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						\$50,000.00 17(i) GRAND TOTAL
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

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 09/12/2011	CONTRACT NO. DTMA1D08015	ORDER NO. DO110000058
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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 funds for utilities and charges for the Ballast Water Barge located at the contract layberth in accordance with Modification 0003 to Contract DTMA1D08015.</i></p> <p>Utilities and Other Chareges Permitted by Modification 0003 to the Contract</p> <p>Start Date End Date 08/04/2011 09/28/2012</p>	1.00	NTE	50,000.000	50,000.00	
OPTION YEAR						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$50,000.00