

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 02/21/2012		2. CONTRACT NO. (If any) DTMA1D08002		6. SHIP TO: Jim Kahler		
3. ORDER NO. DO120000030		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				b. STREET ADDRESS 1200 New Jersey Ave SE, MAR-612, W25-209		
Washington DC		20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Philadelphia Ship Repair LLC				<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 5195 S 19th St				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 Philadelphia		e. STATE PA	f. ZIP CODE 19112-1710			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE		

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"/> 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 10 days 0.250 %
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					
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125	\$1,096,000.00	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 02/21/2012	CONTRACT NO. DTMA1D08002	ORDER NO. DO120000030
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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>This delivery order provides funding for services provided in accordance with the terms and conditions of Contract DTMA1D08002 and is effective for the Contract's period of performance as modified.</i></p> <p>Layberthing Services for the Pollux and Regulus</p> <p>Funding Information: 70 - -XR1617 - 1020129 - 41 - FSPL - L0 - 012610000 - 0023290 - 6 - 006600/7 - 01 - 2614 - 1FS - - - PLL0 \$548,000.00</p> <p>70 - -XR1617 - 1020129 - 41 - FSRE - G0 - 012610000 - 0023290 - 61 - 006600/7 - 01 - 2614 - 1FS - - - REG0 \$548,000.00</p> <p><i>Procurement Request Number is MA-PR612-20120018FY12-03.</i></p>	1.00	NTE	1,096,000.000	1,096,000.00	
OPTION YEAR						

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,096,000.00**