

ORDER FOR SUPPLIES OR SERVICES

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

| | | | |
|--|---|---|---|
| 1. DATE OF ORDER 02/22/2012 | 2. CONTRACT NO. (If any) DTMA1D08015 | 6. SHIP TO: Jim Kahler | |
| 3. ORDER NO. DO120000034 | 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 | |
| 7. TO: | | f. SHIP VIA | |
| 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 | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail | | 10. REQUISITIONING OFFICE | |

| | | | |
|---|--|---|---|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | 12. F.O.B. POINT |
| <input checked="" type="checkbox"/> a. SMALL | <input type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | 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) |
| a. INSPECTION | b. ACCEPTANCE | | 16. DISCOUNT TERMS |

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: Tammy Curnett | | | | |
| | 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 | \$825,836.00 | 17(i) GRAND TOTAL |

| | |
|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) Benedict J. Burnowski 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 02/22/2012 | CONTRACT NO. DTMA1D08015 | ORDER NO. DO120000034 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p><i>The delivery order provides funding for services provided in accordance with the terms and conditions of Contract DTMA1D080015 and is effective for the Contract's period of performance as modified.</i></p> <p>layberthing Services for the CAPE WRATH and the CAPE WASHINGTON</p> <p>Funding Information: 70 - -XR1617 - 1020129 - 41 - A0WA - S0 - 012610000 - 0023290 - 61 - 006600/7 - 01 - 2614 - 1A0 - - - WAS0 \$412,918.00</p> <p>70 - -XR1617 - 1020129 - 41 - A0WR - A0 - 012610000 - 0023290 - 61 - 006600/7 - 01 - 2614 - 1A0 - - - WRA0 \$412,918.00</p> <p><i>Procurement Request Number is MA-PR612-20120005FY12-03.</i></p> | 1.00 | NTE | 825,836.000 | 825,836.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$825,836.00