ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/16/2009
2. CONTRACT NO. (If any) DTMA1H05008
3. ORDER NO. GAAACL10006
4. REQUISITION/REFERENCE NO. PRSAR100122
5. ISSUING OFFICE DOT/ Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MFRG-7200 7737 Hampton Boulevard, Building 19, Suite 300

6. SHIP TO: J. Taddia
   a. NAME OF CONSIGNEE T.S. ENTERPRISE
   c. CITY Buzzards Bay
   e. STATE MA
   f. ZIP CODE 02532

7. TO:
   a. NAME OF CONTRACTOR
   b. COMPANY NAME Crowely Liner Services, Inc.
   d. CITY Jacksonville
   e. STATE FL
   g. ZIP CODE 32225-8126

8. TYPE OF ORDER
   a. PURCHASE
   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.

9. ACCOUNTING AND APPROPRIATION DATA 2010 - X4303 - SPR 809 - 19 - AUKD - Y - 00000 - 0000 - 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 -

10. REQUISITIONING OFFICE DOT/ Maritime Administration, South Atlantic Region

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
   a. SMALL ☑
   b. OTHER THAN SMALL ☐
   c. DISADVANTAGED ☐
   d. WOMEN-OWNED ☐
   e. HUBZone ☐
   f. EMERGING SMALL BUSINESS ☐
   g. SERVICE-DISABLED VETERAN-OWNED ☐
   h. VETERAN-OWNED Destination

12. F.O.B. POINT

13. PLACE OF
   a. INSPECTION
   b. ACCEPTANCE

14. GOVERNMENT B/L NO. 01/10/2010
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
</table>

SEE LINE ITEM DETAIL

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO: Christy Remington
   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

$150,000.00

17(h) TOT. (Cont. pages)

17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) Milton G. Spears
23. NAME (Typed) Titles CONTRACTING/ORDERING OFFICER

PREVIOUS EDITION NOT USABLE

AUTHORIZED FOR LOCAL REPRODUCTION

OPTIONAL FORM 347 (REV. 3/2005)
If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_______. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

<table>
<thead>
<tr>
<th>SHIPMENT NUMBER</th>
<th>DATE RECEIVED</th>
<th>SIGNATURE OF AUTHORIZED U.S. GOV'T REP.</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CONTAINERS</td>
<td>GROSS WEIGHT</td>
<td>RECEIVED AT</td>
<td>TITLE</td>
</tr>
</tbody>
</table>

REPORT OF REJECTIONS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>UNIT</th>
<th>QUANTITY REJECTED</th>
<th>REASON FOR REJECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OPTIONAL FORM 347 (REV. 3/2005) BACK
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/16/2009</td>
<td>DTMA1H05008</td>
<td>GAACLS10006</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT (d)</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>GENERAL AGENT M&amp;R SUPPORT FY 10</td>
<td>1.00 JOB</td>
<td>150,000.00</td>
<td>150,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This task order is for general agent M & R support services for the TS Kennedy in accordance with the attached description.

**Delivery Date** | **Start Date** | **End Date**
--- | --- | ---
01/10/2010 | 11/16/2009 | 01/10/2010

Reference Requisition: PRSAR100122

---

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** $150,000.00
TABLE OF CONTENTS

COMMERCIAL CLAUSES
1 WORK ITEM LIST 5
COMMERCIAL CLAUSES

1 WORK ITEM LIST

LIST OF AUTHORIZED FY10 PRE CRUISE M&R WORK ITEMS
T.S. KENNEDY

Within the funds limit authorized, the General Agent is to accomplish the below listed Work Order/Service Requests (WO/SR) items. These expenses include hazardous waste disposal, trash disposal, warehousing support activities, material handling, crew support activities, oil boom deployment and maintenance, pest control, reimbursable staff travel, repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel.

All completed work shall be to the satisfaction of the Contracting Officer's Technical Representative.

WO/SR 1900310 - CREW MESS ICE MACHINE: Existing outdated unit is proven to be uneconomical to repair. Purchase and deliver a new Scotsman Model of the following nameplate:

Ice Maker: #C1030MA-32A.
Bin: Scotsman Model # B842S
Bin Top Kit: Model # KBT29
Vari Smart Ice Level Control: Model #KVS

Ship's crew will install and activate. Suggested supplier: Pioneer Sales, 80 Industrial Way, Wilmington, MA, Tel: 978-658-1933,

WO/SR 1900308 - GALLEY MIXER: Repair or replace existing mixer depending on which course of action is the most economical. Suspect burned out electronics card and known bowl support assembly broken. Existing nameplate is:


WO/SR 2000022 - MACHINERY VIBRATION SURVEY: Arrange contractor to perform annual machinery vibration survey. Statement of work available from COTR. Request sole source to Reliability Maintenance Inc. who holds previous historical measurements. Contact Alex Johnston, Tel: (732) 922-8878, Cell: (732) 245-4873, alex@rmsinc.us

WO/SR 2000023 - ELECTRICAL INFRARED SURVEY: Arrange contractor to perform annual electrical infrared survey. Statement of work available from COTR. Request sole source to Reliability Maintenance Inc. who holds previous historical measurements. Contact Alex Johnston, Tel: (732) 922-8878, Cell: (732) 245-4873, alex@rmsinc.us.

WO/SR 1900311 - #2 HATCH COVER GASKET: Arrange contractor support to replace all gasket (approximately 350 ft) on #2 hatch cover. COTR shall provide 200 ft of custom made gasket. General Agent to procure additional 200 ft of identical gasket. COTR to provide details of gasket and supplier.

WO/SR 2000024 - DUCT CLEANING: Arrange contractor support to accomplish duct work cleaning in accordance with NADCA procedures. Statement of work available from COTR and/or Chief Engineer.

WO/SR 2000025 - EMERGENT REPAIRS AND PROCUREMENTS: Arrange contractor support services and procurements for various emergent repairs and part requirements for both deck and engine departments. These emergent repairs and procurements shall encompass regulatory and other related items found to be necessary in order to meet the January 10, 2010 sailing date.