

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | | |
|--|---------------|---|---|---|--------------------|--|
| 1. DATE OF ORDER 12/01/2009 | | 2. CONTRACT NO. (If any) DTMA1H10001 | | 6. SHIP TO: No Contacts Identified | | |
| 3. ORDER NO. GACTM10001 | | 4. REQUISITION/REFERENCE NO. PR SAR100177/0001 | | a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505 | | | | b. STREET ADDRESS DELMONTE | | |
| | | | | c. CITY | | e. ZIP CODE |
| 7. TO: a. NAME OF CONTRACTOR | | | | f. SHIP VIA | | |
| b. COMPANY NAME Crowley Technical Management, Inc. | | | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 9487 REGENCY SQ BLVD | | | | <input type="checkbox"/> a. PURCHASE 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. | | <input 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 JACKSONVILLE | | e. STATE FL | f. ZIP CODE 32225-8126 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - S10 810 - 55 - AMDE - L - 0000 - 000000 - 70 - 1055AM - DE - L000 - 25431 - 6100 - 6600 - | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region | | |
| 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 | |
| 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 | | | | | |

| | | | | | | |
|---|--|---------------------------|--|-----------------|----------------------|--------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOT. (Cont. pages) |
| 21. MAIL INVOICE TO: Gloria Fullerton | | | | | | |
| a. NAME DOT/Maritime Administration, South Atlantic Region | | | | | | |
| b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211 | | | | | | |
| c. CITY Norfolk | | | | d. STATE VA | e. ZIP CODE 23505 | \$185,005.00 |
| 17(i) GRAND TOTAL | | | | | | |

| | | | | | | |
|--|--|--|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | 23. NAME (Typed) Milton G. Spears 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.

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|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER 12/01/2009 | CONTRACT NO. DTMA1H10001 | ORDER NO. GAACTM10001 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>DMT FY10 Maintenance & Repair</p> <p>Provide funding to the General Agent for expense incurred in maintenance, repair, operations, upgrades and technical assistance for support of the Delmonte training ship. This work order provides for the following;</p> <p>These expenses 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.</p> <p>All completed work shall be in compliance with applicable standards and shall be evaluated in accordance with applicable standards as set forth in general standards, government specific standards, non-consensus standards, and voluntary consensus standards at the time of acceptance.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 12/01/2009 09/30/2010</p> <p>Reference Requisition: PRSAR100177/0001</p> | 1.00 | JOB | 185,005.000 | 185,005.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$185,005.00