

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/09/2009		2. CONTRACT NO. (If any) DTMA1H10001		6. SHIP TO: J. Taddia		
3. ORDER NO. GAACTM10008		4. REQUISITION/REFERENCE NO. PRSAR100219		a. NAME OF CONSIGNEE T.S. ENTERPRISE		
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 c/o Massachusetts Maritime Academy 101 Academy Drive		
		c. CITY Buzzards Bay		d. STATE MA	e. ZIP CODE 02532	
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 See Line Item Detail				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					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	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		17(i) GRAND TOTAL \$1,253,208.27

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 12/09/2009	CONTRACT NO. DTMA1H10001	ORDER NO. GAACTM10008
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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>LONG LEAD ITEMS</p> <p>Authorization to procure long lead material, regulatory fees, and installation costs relative to TS KENNEDY Conversion Completion project. GAA shall request consent to sub-contract for services/material exceeding \$250,000.00.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 12/01/2009 01/08/2010</p> <p>Reference Requisition: PRSAR100219</p> <p>Funding Information: 2009 - - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 - 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 - \$953,208.27</p> <p>2010 - - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 - 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 - \$300,000.00</p>	1.00	JOB	1,253,208.270	1,253,208.27	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,253,208.27