

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/10/2009	2. CONTRACT NO. (If any) DTMA1H10001	6. SHIP TO: Martin Walker		
3. ORDER NO. GAACTM10016	4. REQUISITION/REFERENCE NO. PRSAR100203	a. NAME OF CONSIGNEE James River Reserve Fleet, Fleet Operations Group, MRG-7715		
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 End of Harrison Road, Bldg. 2606		
		c. CITY Fort Eustis	d. STATE VA	e. ZIP CODE 23604

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Crowley Technical Management, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 9487 REGENCY SQ BLVD		<input type="checkbox"/> a. PURCHASE	<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	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 931 - 40 - HEW0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - HEW0 - 25431 - 6100 - 6600 -	10. REQUISITIONING OFFICE James River Reserve Fleet, Fleet Operations Group, MRG-7715
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<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	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)	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: Gloria Fullerton				
	a. NAME DOT/Maritime Administration, Atlantic Division Operations				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505	\$20,000.00	17(i) GRAND TOTAL

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**

PAGE NO.
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DATE OF ORDER 12/10/2009	CONTRACT NO. DTMA1H10001	ORDER NO. GAACTM10016
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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>COTR is Jeffrey McMahon; Phone Number - 757-322-5816 ACOTR is Martin Walker; Phone Number - 757-887-3233 X11</i></p> <p>Monongahela Salvage Project</p> <p>Direct reimbursable support and man-hours for work that will include test pull and real pull. This work will include, but not be limited to: award contracts to perform salvage planning, attending meetings with USCG and others, fabrication, location and transportation or unique salvage equipment, providing technical expertise to include naval architecture services, subcontracting of labor, tug and pilot services and shipyard support services, assistance with regulatory and environmental issues, technical reports and other associated salvage support services required to safely refloat and reposition the vessel. Specific services to be contracted for are to be coordinated with the designated Contracting Officer's Technical Representative (COTR), Mr. Jeffrey McMahon, and or the Assistant COTR, Mr. Martin Walker.</p> <p align="center"><i>Start Date End Date</i> 12/10/2009 01/14/2010</p> <p>Reference Requisition: PRSAR100203</p> <p><i>In order for an invoice to be processed for payment it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</i></p>	1.00	JOB	20,000.000	20,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$20,000.00