

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/28/2010	2. CONTRACT NO. (If any) DTMA1A90015	6. SHIP TO:		
3. ORDER NO. C15KEY10007	4. REQUISITION/REFERENCE NO. PRCR1000210	a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223  New Orleans LA 70130-3394		b. STREET ADDRESS		c. CITY
7. TO:		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Keystone Shipping Co		8. TYPE OF ORDER		
c. STREET ADDRESS One Bala Plaza - East, Suite 600		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 Bala Cynwyd	e. STATE PA	f. ZIP CODE 19004-1496		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4304 - 000 - 1X - IDAH - - LANZ - 1995 - - 177000 - - - 25105 - 2180 - 6200 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, DGO Ship Operations		

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 Destination	b. ACCEPTANCE Destination				

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Wayne Leong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$9,425.00
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Marie Casse</i>	23. NAME (Typed) Marie Casse TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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DATE OF ORDER 05/28/2010	CONTRACT NO. DTMA1A90015	ORDER NO. C15KEY10007
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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>GA FEES - NEW RIVER</p> <p>Funding is provided for GA Management fees for those days during the period of performance in which service is performed.</p> <p>COTR: MR. FERNANDO SALVADOR ACOTR: MR. JAMES BABIN</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 04/13/2010                      05/11/2010</p> <p>Reference Requisition: PRCR1000210</p>	29.00	DAY	325.000	9,425.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$9,425.00