

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/11/2009	2. CONTRACT NO. (If any) DTMA1A90015	6. SHIP TO: John C. Wiegand		
3. ORDER NO. S15KEY10004	4. REQUISITION/REFERENCE NO. PR SAR100113	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-640		
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 MAR-640, RM W25-209/212 1200 New Jersey Ave, S.E.		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590-0001

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
---------------------------------	-------------

b. COMPANY NAME KEYSTONE SHIPPING SERVICES, INC	8. TYPE OF ORDER	
c. STREET ADDRESS Suite 600, One Bala Plaza East	<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 BALA CYNWYD	e. STATE PA	f. ZIP CODE 19004-1496

9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-640
---	---

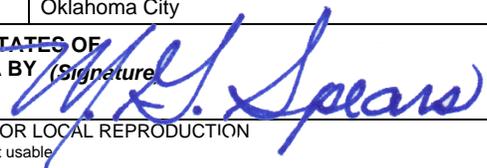
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> 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: Tammy Curnett				
	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 \$69,330.00

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 4

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

DATE OF ORDER 12/11/2009	CONTRACT NO. DTMA1A90015	ORDER NO. S15KEY10004
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Crew Wages</p> <p>The General Agent shall provide crew and or cadets as required in support of the N.S. Savannah at its assigned Layberth. Such support activities include basic ship maintenance and repair, limited emergency response, and other related support as required. This task funds crew wages, crew benefits, overtime as approved in advance by the government, and transportation or travel expenses.</p> <p>All work shall be completed in compliane with the applicable standards as set forth in th eGeneral Agency Agreement.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 11/01/2009 12/31/2009</p> <p>Reference Requisition: PRSAR100113</p>	1.00	NTE	69,330.000	69,330.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$69,330.00

Contract Level Funding Summary	Document Number	Title	Page
---	------------------------	--------------	-------------

S15KEY10004

SAV CREW WAGES

4 of 4

2010 - 70 - X1768 - 1SD - SD - SAV - 00 - 000016000 - 25417 - - 6100 - - 6600 - - - -

\$69,330.00

Reference Requisition: PRSAR100113

Total Funding: \$69,330.00