

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/08/2008	2. CONTRACT NO. (If any) DTMA8C05009	6. SHIP TO: CAPE VINCENT		
3. ORDER NO. KEY09C08017	4. REQUISITION/REFERENCE NO. PRCR0800135	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS CAPE VINCENT		
		c. CITY	d. STATE	e. ZIP CODE
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:	<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 2008 - - X4303 - 952 - C1 - VIN0 - 0 - 0000 - 000000 - 70 - 086152 - C1 - VIN0 - 25432 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Central 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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/02/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION Government	b. ACCEPTANCE Government		

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	\$204,167.00	17(i) GRAND TOTAL

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

PAGE NO.
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DATE OF ORDER 01/08/2008	CONTRACT NO. DTMA8C05009	ORDER NO. KEY09C08017
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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>CLIN 0302AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 9, Ship 2 (CAPE VINCENT)</p> <p>FY08 EXTENDED SERVICE LIFE (ESL) RECAPITALIZATION Project No. KEY-VIN08-5002A Account No. 050-002 The purpose of this project is to accomplish Marad approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.</p> <p>If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval a Configuration or Allowance Change Request is required. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3 compliance documents, and subparagraphs thereto, at the time of acceptance.</p> <p>(Work Item List)</p> <p>WO/SR No: SR #1302686 Title: Fabricate/Install a12 Man Force Protection Module Intent Statement: The intent of this item is to fabricate and install a 12 man force protection module.</p> <p>WO/SR No: SR #1302690 Title: Fuel Oil,Bilge & Ballast, Fire & SW Service Piping Repairs Intent Statement: The intent of this item is to make repairs to the Fuel Piping and Tank Top in way of the fwd engine room.</p> <p>WO/SR No: SR #1302692 Title: Replacements Accommodation Spaces Hot and Cold Water Piping Intent Statement: The intent is to replace the steel potable water piping in the deck house with Grade 316L Stainless Steel Pipe.</p> <p><i>Delivery Date Start Date End Date</i> 01/02/2008 01/02/2008 09/30/2008</p> <p>Reference Requisition: PRCR0800135</p>	1.00	LOT	204,167.000	204,167.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$204,167.00