

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/17/2004		2. CONTRACT NO. (If any) DTMA8C00020		6. SHIP TO: Timothy Cogan		
3. ORDER NO. KEY26W04024		4. REQUISITION/REFERENCE NO. PRWR0400321		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200  San Francisco CA 94105-1905				b. STREET ADDRESS CAPE ORLANDO		
7. TO:		c. CITY SAN FRANCISCO		d. STATE CA	e. ZIP CODE 94105	
a. NAME OF CONTRACTOR <b>Mr. Louis Cavaliere</b>				f. SHIP VIA		
b. COMPANY NAME <b>KEYSTONE SHIPPING SERVICES INC</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>SUITE 600-ONE BALA PLAZA EAST</b>				<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 <b>Bala Cynwyd</b>		e. STATE <b>PA</b>	f. ZIP CODE <b>19004-1496</b>			
9. ACCOUNTING AND APPROPRIATION DATA - 04 - X303 - 9 - 04 - 83 - - 22ORL0 - 4100 - - 254S - - 0483 - 0043M - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

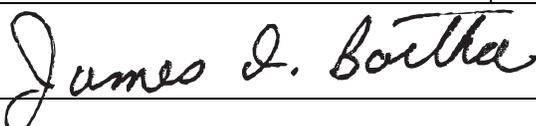
11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  05/30/2005	16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %	
13. PLACE OF					
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)
<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)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Ms. Susan Wong						
	a. NAME DOT/Maritime Administration, WR Finance						
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 2200						
c. CITY San Francisco			d. STATE CA	e. ZIP CODE 94105		\$75,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) James D. Bartha 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 08/17/2004	CONTRACT NO. DTMA8C00020	ORDER NO. KEY26W04024
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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>CLIN 5002AL CAPE ORLANDO GRP 28</i></p> <p>CLIN 5002AL CAPE ORLANDO GRP 26 DEACT Reimbursable Items</p> <hr/> <p>FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM OIF III, IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p>THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE.</p> <p><i>Delivery Date</i> 05/30/2005</p> <p>Reference Requisition: PRWR0400321</p> <p><i>Electronic DISTRIBUTION:</i> 4400 S Wong, 4700 C Johnston/T. Cogan; Ship Manager</p> <hr/>	1.00	JOB	75,000.000	75,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$75,000.00