				OR SERV							1	3	
•	rk all packages and p	•			mbers.			CLUD TO					
1. DATE OF ORD		2. CONTRACT NO. (If any)				6. SHIP TO: No Contacts Identified							
10/27/2009		MA8C05001		IOE NO	-	a. NAME OF CONSIGNEE							
3. ORDER NO.	4. REQUISITION/REFERENCE NO. 10004 PRSAR100032				DOT/Maritime Administration, Atlantic Division								
	MTL01S10004 PRSAR100032 SSUING OFFICE (Address correspondence to)					b. STREET ADDRESS CAPE DOMINGO							
	Administration, MAR-38 reet, SW., Room 7310												
400 Seventin Sti	reet, Sw., Room 7510				c. CIT	Υ					d. STATE e.	ZIP CODE	
Machinaton	DC		20500										
Washington	DC 20590				f 01.11	D) // A							
a. NAME OF CON	7. TO:				f. SHI	PVIA							
a. NAME OF CON	TRACTOR							ο.	TVDE OE		ED		
b. COMPANY NA	COMPANY NAME					8. TYPE OF ORE							
	ANSPORT LINES, INC) .									b. DELIVERY - Except for b		
c. STREET ADDR	RESS				REFE	RENCE YOU	K:				instructions on th delivery order is s	e reverse, this	
2075 THOME					instructions						instructions conta	contained on this side	
								ving on the tern both sides of th		t	only of this form a subject to the terr	ms and condition	
d. CITY					on the attached sheet, if any, including delivery as indicated.						of the above-numbered contract.		
9 ACCOUNTING	AND APPROPRIATION	SC ON DATA	29405	-2415	10. REQUISITIONING OFFICE								
2010 X4303 - R	RF 917 - 40 - DMG0 - 0 -) - 70 - 106117	- 40 - DMG0 -									
25418 - 6100 - 6600					DOT/Maritime Administration, Atlantic Division								
11. BUSINESS CI	_		oriate box(es)		0550,405,510,451,55				12.	12. F.O.B. POINT			
a. SMALL		ER THAN SMA	_	c. DISADVANT	SMALL BUSINESS VETERAN-OWNED Destination								
d. WOMEN-C		cone											
	13. PLACE OF		14. GO	VERNMENT E	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date)					RMS			
a. INSPECTION	b. ACCEPTA	ANCE						,	,				
			17 SCHEDI	JLE (See reve	arsa for	· Paiactions)							
			17. SCITEDO	JLL (See Teve	5136 101	QUANTITY UNIT					QUANTITY		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)					ORDEREI (c)				Ξ	AMOUNT (f)	ACCEPTE (g)	
(a)		'	(D)			(c)		(u)	(e)		(1)	(9)	
	e.	SEE LINE ITEM DETAIL											
	31	LE LINE III	IN DETAIL	•									
	18. SHIPPING POINT 19. GROSS SHIPPING WE					EIGHT 20. INVOICE NO.							
												17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: Gloria Fu					ullerton						(Cont.	
INSTRUCTIONS	a. NAME											pages)	
ON REVERSE	DOT/Maritime Administration, Atlantic Division												
	b. STREET ADDRESS (or P.O. Box)											17(i)	
	7737 Hampton Blvd., Bldg. 19, Suite 300					d STATE 2 71D CODE			$\overline{}$	\$338,662.85		85 GRAND	
	c. CITY Norfolk					d. STATE e. ZIP CODE			TOTAL				
22. UNITED STAT						VA 23505 CT mod 0							
	(Signature)		1	el Bi	. 1		23	3. NAME (Laurel Bish	<i>Typed)</i>				
	. • /		Jaun	el Di	de	op			•		EDING OFFICED		

		SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	P.	AGE NO.	2 of 3
provided the following No other must be provided; coorices, and extended exceed \$10 (except to	g statement, (signed a invoice will be submit intract number (if any) I totals. Prepaid shipp for parcel post), the bil	and dated) is on (or atta ted." However, if the C , order number, item nu ing costs will be indicat	ached to) the ocontractor wislumber(s), dested as a sepall by a bill of la	order: "Payme hes to submit cription of sup rate item on t ding or receip	nvoice, instead of a sep- ent is requested in the a an invoice, the followin oplies or service, sizes, he invoice. Where ship ot. When several orders ged.	amount of g information quantities, unit ping costs	_	_
		RE	CEIVING RE	PORT				
•		n on the face of this ord ed below have been rej			ected, accept	receiv	ed	
SHIPMENT PARTIA	AL	DATE RECEIVED	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE		
NUMBER FINAL								
TOTAL CONTAINER	RS GROSS WEIGHT	RECEIVED AT	TITI	_E		•		
		REPO	RT OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES				UNIT	OR REJECT	TION		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 10/27/2009 DTMA8C05001 MTL01S10004 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) CLIN 0506AA CAPE DOMINGO FY-10 M&R SM FIXED FEES 61.00 DAY 338,662.85 0001 5,551.850 THIS IS A CONFIRMING ORDER. NS-5 Project No. MTL-DMG10-1002A The purpose of this project is to provide for maintenance phase fixed fees for the period indicated. End Date Start Date 11/30/2009 10/01/2009 Reference Requisition: PRSAR100032 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$338,662.85