

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | | |
|---|----------------|------------------------------|--|---|----------------------|--|
| 1. DATE OF ORDER 03/17/2010 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: David Sobolewski | | |
| 3. ORDER NO. DTMA4V10003 | | 4. REQUISITION/REFERENCE NO. | | a. NAME OF CONSIGNEE TS STATE OF MICHIGAN | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905 | | | | b. STREET ADDRESS Great Lakes Maritime Academy | | |
| 7. TO: | | c. CITY Traverse City | | d. STATE MI | e. ZIP CODE 49686 | |
| a. NAME OF CONTRACTOR DUNS #602518672 | | | | f. SHIP VIA | | |
| b. COMPANY NAME Technical Marine Service Inc | | | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 6040 N Cutter Circle, Suite 302, | | | | <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: REVISED EMAIL QUOTE 3/15/10 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 Portland | e. STATE OR | f. ZIP CODE 97217-3956 | | 10. REQUISITIONING OFFICE | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 - - - - 25431 - 6100 - 6600 - | | | | 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 | | | 05/07/2010 | | |

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) 17(i) GRAND TOTAL |
| | 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 | | \$8,360.00 | | |

| | | | | | |
|---|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | 23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER | | |
|---|--|--|--|--|--|

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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| | | |
|-----------------------------|--------------|--------------------------|
| DATE OF ORDER 03/17/2010 | CONTRACT NO. | ORDER NO. DTMA4V10003 |
|-----------------------------|--------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | | | | | | |
|----------------------|--|----------------------------|-------------------|----------------------|---------------|-----------------------------|------------|------|-----|-----------|----------|--|
| 0001 | <p><i>NOTICE TO PROCEED IS 05/03/10 PRWR1000026</i></p> <p>TECHNICAL SUPPORT</p> <p>Provide technical support services to assist the Chief Engineer in preparation for ABS and USCG inspections, including pre-cruise adjustments and calibrations to the shipboard automation and monitoring systems.</p> <p>Provide TMS technical representative to conduct pretesting of automation and monitoring systems. Technical Service Representative shall make adjustments and calibrations to the automation and monitoring system as required to restore the systems to a fully operational status. Automation and monitoring systems shall be pretested and fully operational prior to scheduled ABS and USCG inspections.</p> <p>TMS technical representative shall provide assistance to the crew during scheduled inspections to the extent practicable.</p> <p>Technical Representative shall report on board the vessel 04 to 06 May 2010 in Traverse City, MI. Designated travel days will be 03 May 2010 and 07 May 2010. Actual costs in accordance with Federal Travel Regulations will be reimbursed. Award is based on THREE eight hour days (24 manhours at regular time) (5/4-5/6/10) Travel on 3 & 7 May. Price includes all labor and expenses.</p> <p>Supplemental Growth Manhour labor rate is \$120 per hour for regular time. All growth work must have written Contracting Officer authorization in advance per attached supplemental work clause.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>05/07/2010</td> <td>05/03/2010</td> <td>05/07/2010</td> </tr> </table> <p><i>VENDOR'S DUNS #602518672 DIST: COTR/CO/FCO/VENDOR mbeaty@tms-usa.com; ttommaney@tms-usa.com; info@tms-usa.com</i></p> | <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | 05/07/2010 | 05/03/2010 | 05/07/2010 | 1.00 | JOB | 8,360.000 | 8,360.00 | |
| <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | | | | | | | | | | |
| 05/07/2010 | 05/03/2010 | 05/07/2010 | | | | | | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,360.00