

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/20/2011		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA-94-P-2011-0023		4. REQUISITION/REFERENCE NO. MA-PR617-20110368		a. NAME OF CONSIGNEE Golden Bear				
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS DPO COTR: Sujit Mukherjee 200 Maritime Academy Drive		c. CITY Vallejo	d. STATE CA	e. ZIP CODE 94590-8181
7. TO: Spencer Schilling				f. SHIP VIA				
a. NAME OF CONTRACTOR HERBERT ENGINEERING CORP (DBA: H E C)				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 2417 Mariner Square Loop Suite 125				REFERENCE YOUR:		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 Alameda				e. STATE CA				f. ZIP CODE 94501-6466
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Div. of PACIFIC OPERATIONS				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL		<input 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		Destination		
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/31/2011		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination						

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)
	GLD CARGOMAX & VARIOUS REGULATORY APPROVAL FEES. PR617-20110368 DUNS: 020012811 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$14,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$14,000.00
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER				17(i) GRAND TOTAL

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

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DATE OF ORDER 04/20/2011	CONTRACT NO.	ORDER NO. DTMA-94-P-2011-0023
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70X1750SMR.2011.120SMJ1070.0000160000.25431. 61006600 Period of Performance: 04/22/2011 to 05/31/2011</p> <p>Provide technical and services as described below:</p> <p>STATEMENT OF WORK: 1) Upgrade the CargoMax loading instruments on T.S. Golden Bear to suite new LS weight 2) Project Management & ABS submittal Fees 3) Develop AIT Drawing No. 2706-400-1 for Regulatory submittal. 4) Develop AIT Drawing No. 2706-700-1 for Regulatory submittal 5) Provide Data and Update CargoMax Loading software for Regulatory Body . 6) Accommodation Conversion Drawing Preparation & Submittal. 7) Submittal for ABS approval four updated Drawings and Datas.</p> <p>The total amount of award: \$14,000.00. The obligation for this award is shown in box 17(i).</p>				14,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$14,000.00