

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/27/2009		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: Cecil Hedrick			
3. ORDER NO. MLL40P09013		4. REQUISITION/REFERENCE NO. PRWRSM09124		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS 201 Mission St Ste 1800			
7. TO: a. NAME OF CONTRACTOR		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105		
b. COMPANY NAME MAERSK LINE LTD (INC)		f. SHIP VIA					
c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL		8. TYPE OF ORDER					
d. CITY NORFOLK		e. STATE VA		f. ZIP CODE 23510-2126			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - FS - CAP0 - 0 - 0000 - 000000 - 70 - 096133 - FS - CAP0 - 25432 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western 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"/> 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) 11/30/2009		16. DISCOUNT TERMS	
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)
	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: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$1,779,924.00	

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

PAGE NO.
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DATE OF ORDER 02/27/2009	CONTRACT NO. N033C055340	ORDER NO. MLL40P09013
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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>CAPELLA Maint & Repairs MLL CAP09 1005 B PRWRSM09124</i></p> <p>Port Boiler Superheater Repairs (Subcontract Greater then \$200,000) (See Attachment J-9 individually funded via task order) CAPELLA CLIN 3010 AA; PROJECT NO. MLL CAP09 1005 B</p> <p>M&R REPAIRS</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. 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>SR# 3000986 - Port Boiler Superheater Repairs Intent: To provide labor and material to retube the Superheater on the Port Boiler on the SS Capella. This job includes all the necessary procedures and needed NDT to complete the job. The job is based upon a 7 day per week – 12 hour per day operation</p> <p><i>Delivery Date Start Date End Date</i> 11/30/2009 03/03/2009 11/30/2009</p> <p>Reference Requisition: PRWRSM09124</p>	1.00	NTE	1,388,120.000	1,388,120.00	
0002	<p>Tube Purchase (Subcontract Greater then \$200,000) (See Attachment J-9 individually funded via task order) CAPELLA CLIN 3010 AA; PROJECT NO. MLL CAP09 1005 B</p> <p>M&R REPAIRS</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. 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>SR# 3000998 – Tube Purchase Intent: To provide the SS Capella with a new set of Superheater tubes to be purchased and installed by the Repair Contractor. Tubes are to meet the minimum specifications of the OEM Boiler Manufacturer. SR# 3000998 – Tube Purchase Intent: To provide the SS Capella with a new set of Superheater tubes to be purchased and installed by the Repair Contractor. Tubes are to meet the minimum specifications of the OEM Boiler Manufacturer.</p> <p><i>Delivery Date Start Date End Date</i> 11/30/2009 03/03/2009 11/30/2009</p> <p><i>Distribution: C Hedrick K Dwyer, S Wong, M Huey, Maradobligations, SM</i></p>	1.00	LOT	391,804.000	391,804.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$1,779,924.00