

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/30/2010		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: Henry D. Ryan		
3. ORDER NO. MLL40P10017		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 201 Mission St Ste 1800		
7. TO:		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105	
a. NAME OF CONTRACTOR Daven Evans				f. SHIP VIA		
b. COMPANY NAME MAERSK LINE LIMITED				8. TYPE OF ORDER		
c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL				<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 NORFOLK		e. STATE VA	f. ZIP CODE 23510-2126		9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail	
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					

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		\$871,141.06

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.
3 of 6

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DATE OF ORDER 09/30/2010	CONTRACT NO. N033C055340	ORDER NO. MLL40P10017
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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 OPTION YEAR	<p>CAPELLA ACTIVATION TA10-5 FY10 USNS CAPELLA Reimbursables</p> <p>Activate, Operate for 3 days and deactivation in 2 days.</p> <p>Ship group 40 CAPELLA</p> <p>OPER Activation 9/30/10 - 10/09/2010</p> <p>The purpose of this project is to provide funding for the activation of the vessel as a turbo activation TA10-5.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermographs, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate the vessel.</p> <p>If there is an operational period under MSC OPCODE following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project.</p> <p>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> <table border="0"> <tr> <td align="center"><i>Start Date</i></td> <td align="center"><i>End Date</i></td> </tr> <tr> <td align="center">09/30/2010</td> <td align="center">10/09/2010</td> </tr> </table> <p>Funding Information: 2010 - 70 - X4303 - SXX8102 - 7 - PACA - P - - - 70 - 1027PACA - P0 - 00 - 25432 - - 6100 - 6600 \$300,000.00</p>	<i>Start Date</i>	<i>End Date</i>	09/30/2010	10/09/2010	1.00	JOB	300,000.000	300,000.00	
<i>Start Date</i>	<i>End Date</i>									
09/30/2010	10/09/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$300,000.00

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

PAGE NO.
4 of 6

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>CAPELLA TURBO OPS (SEA TRIAL) TA10-5</p> <p>The purpose of this project is to provide funding for the activation of the vessel as a turbo activation TA10-5.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermographs, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to operate the vessel.</p> <p>If there is an operational period under MSC OPCON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project.</p> <p>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 align="center"><i>Start Date</i> <i>End Date</i> 09/30/2010 10/09/2010</p> <p>Funding Information: 2010 - 70 - X4303 - SXX8102 - 7 - PRCA - P - - - 70 - 1027PRCA - P0 - 00 - 25432 - - 6100 - 6600 \$105,000.00</p>	1.00	JOB	105,000.000	105,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$105,000.00

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

PAGE NO.
5 of 6

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>CAPELLA DEACTIVATION TA10-5</p> <p>The purpose of this project is to provide funding for the activation of the vessel as a turbo activation TA10-5.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermographs, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to deactivate the vessel.</p> <p>If there is an operational period under MSC OPCON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project.</p> <p>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 align="center"><i>Start Date</i> <i>End Date</i> 09/30/2010 10/09/2010</p> <p>Funding Information: 2010 - 70 - X4303 - SXX8102 - 7 - PDCA - P - - - 70 - 1027PDCA - P0 - 00 - 25432 - - 6100 - 6600 \$150,000.00</p>	1.00	JOB	150,000.000	150,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$150,000.00

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

PAGE NO.
6 of 6

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>CAPELLA FUEL TA10-5</p> <p>The purpose of this project is to provide funding for the activation of the vessel as a turbo activation TA10-5.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermographs, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to FUEL the vessel.</p> <p>If there is an operational period under MSC OPCON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project.</p> <p>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 align="center"><i>Start Date</i> <i>End Date</i> 09/30/2010 10/09/2010</p> <p>Funding Information: 2010 - 70 - X4303 - SXX8102 - 7 - PFCA - P - - - 70 - 1027PFCA - P0 - 00 - 25432 - - 6100 - 6600 \$316,141.06</p>	1.00	JOB	316,141.060	316,141.06	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$316,141.06