

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/18/2010		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: AI Lipski		
3. ORDER NO. MLL40P11002		4. REQUISITION/REFERENCE NO. PRWRSM11003		a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division 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 USNS CAPELLA		
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		8. TYPE OF ORDER		
b. COMPANY NAME <b>MAERSK LINE LIMITED</b>		c. CITY <b>NORFOLK</b>		e. STATE <b>VA</b>		f. ZIP CODE <b>23510-2126</b>
c. STREET ADDRESS <b>ONE COMMERCIAL PL 20TH FL</b>		d. CITY <b>NORFOLK</b>		e. STATE <b>VA</b>		f. ZIP CODE <b>23510-2126</b>
9. ACCOUNTING AND APPROPRIATION DATA - 70 - XR1617 - 1020119 - 19 - FSCA - P - 00 1161 - 000000 - 70 - 116119 - FS - CAP0 - 25418 - - 6100 - 6600				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
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)
	<b>SEE LINE ITEM DETAIL</b>					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Susan Wong					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$104,934.28	17(i) GRAND TOTAL
	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			

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 11/18/2010	CONTRACT NO. N033C055340	ORDER NO. MLL40P11002
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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 CLIN 4009AA Fixed Fees MLL CAP11 1002A PRWRSM11003</i></p> <p>CLIN 4009AA ROS (With Crew) CLIN 4009AA; PROJECT NO. MLL CAP11 1002A FY11 M &amp; R Ship Manager Fixed Fees</p> <p>The purpose of this project is to provide for maintenance phase fixed fees for the period 10/10/2010 to 10/31/2010.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>10/10/2010</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PRWRSM11003 <i>Distribution: Anthony Margan, A Lipski, K Dwyer, S Wong, Maradobligations@faa.gov, J Quach, P Wu, SM</i></p>	<i>Start Date</i>	<i>End Date</i>	10/10/2010	10/31/2010	22.00	DAY	4,769.740	104,934.28	
<i>Start Date</i>	<i>End Date</i>									
10/10/2010	10/31/2010									

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$104,934.28