

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/17/2010	2. CONTRACT NO. (If any) DTMA8C05020	6. SHIP TO: Tobin Richmond		
3. ORDER NO. ODI20W10008	4. REQUISITION/REFERENCE NO. PRWRSM10092	a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Ops		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS CAPE MOHICAN		
		c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Ocean Duchess, Inc		8. TYPE OF ORDER		
c. STREET ADDRESS 16211 Park Ten Place		<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 Houston	e. STATE TX	f. ZIP CODE 77084-5113		

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - MHC0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - MHC0 - 25432 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO
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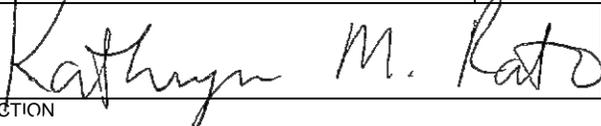
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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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		\$20,400.00

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

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DATE OF ORDER 02/17/2010	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W10008
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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>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Award Term Incentive Option 1-year 1, Ship group 20, Ship 2 (CAPE MOHICAN) CLIN 0502AE; PROJECT NO. ODI MHC10 8005 A</p> <p>VESSEL SECURITY SUPPORT</p> <p>The purpose of this project is to provide for vessel security equipment and arrangements; see following:</p> <p>Line Item: 001 END OF PERFORMANCE PERIOD IS FEBRUARY 16, 2011</p> <p>A.) SOLAR SECURITY LIGHTS; PROVIDE The intent of this work item is to replace existing 1000w security lighting with solar powered security lighting to reduce the vessels carbon footprint.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 02/17/2010 02/16/2011</p> <p>Reference Requisition: PRWRSM10092</p>	1.00	LOT	20,400.000	20,400.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$20,400.00