

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/01/2011		2. CONTRACT NO. (If any) DTMA8C11026		6. SHIP TO: a. NAME OF CONSIGNEE Algol	
3. ORDER NO. ODI26P2011002		4. REQUISITION/REFERENCE NO. MA-PR617-20110312		b. STREET ADDRESS Ocean Duchess Inc COTR: Al Lipski & Tony Margan 1499 Ferry Pt. Pier 2N	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Alameda		d. STATE Ca	e. ZIP CODE 94501-7606
7. TO: James P. McGregor a. NAME OF CONTRACTOR Ocean Duchess, Inc b. COMPANY NAME		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 16211 Park Ten Place		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 Houston		e. STATE TX	f. ZIP CODE 77084-5113		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

**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)
	ALG SMFF ODI-ALG11-1002 A					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$405,217.76
	b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						\$405,217.76
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169				

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**

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DATE OF ORDER 04/01/2011	CONTRACT NO. DTMA8C11026	ORDER NO. ODI26P2011002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70XR161710.2011.919FSALG00.1161000000.25418. 61006600/70116119FSALG0 Period of Performance: 02/16/2011 to 05/10/2011					
0031AA	FY11 ROS-5 with crew ALGOL  FY11 M & R Ship Manager Fixed Fees  The purpose of this project is to provide partial funding for Phase M Ship Manager Fixed Fees as following:  SMFF ROS With Crew (71 Days) - 01 March 2011 to 10 May 2011	71	DA	5,451.63	387,065.73	
0031AB	FY11 ROS-5 without crew ALGOL  FY11 M & R Ship Manager Fixed Fees  The purpose of this project is to provide partial funding for Phase M Ship Manager Fixed Fees as following:  SMFF Without Crew (13 Days) - 16 February 2011 to 28 February 2011: To provide for continuity of services during Ship Manger Turnover.	13	DA	1,396.31	18,152.03	
0031AD	FY11 Phase O - Operations ALGOL (RESERVED)  The total amount of award: \$405,217.76. The obligation for this award is shown in box 17(i).		DA	1,505.09	0.00	

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

\$405,217.76