ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 11/19/2012

2. CONTRACT NO. *(If any)*: DTMA8C12028

3. ORDER NO.: PAT28P2013003

4. REQUISITION/REFERENCE NO.: MA-PR617-20130078

5. ISSUING OFFICE *(Address correspondence to)*:
U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. DOT/Maritime Administration
b. STREET ADDRESS: Pacific Division Operations
Hank Ryan
201 Mission Street Ste. 1800
c. CITY: San Francisco
d. STATE: CA
e. ZIP CODE: 94105-1832
f. SHIP VIA

7. TO: Judy Collins
a. NAME OF CONTRACTOR: Patriot Contract Services, LLC
b. COMPANY NAME
c. STREET ADDRESS: 1320 Willow Pass Rd Ste 485
d. CITY: Concord
e. STATE: CA
f. ZIP CODE: 94520-7940

8. TYPE OF ORDER
☐ 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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: U.S. DOT/ Maritime Administration

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☒ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

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)
	HENRY SHIP SUPPORT PCS-HNY13-1008 C Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL *(Cont. pages)*: $86,000.00

21. MAIL INVOICE TO:
a. NAME: MARAD A/P INVOICES
b. STREET ADDRESS (or P.O. Box): 6500 SOUTH MCARTHUR BLVD
c. CITY: OKLAHOMA CITY
d. STATE: OK
e. ZIP CODE: 73169

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $86,000.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Kathryn M. Rato

23. NAME *(Typed)*: Kathryn Rato
TITLE: CONTRACTING/ORDERING OFFICER

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/19/2012	DTMA8C12028	PAT28P2013003

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 Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105 Period of Performance: 01/02/2013 to 09/30/2013					
0201AE	FY13 Cost reimbursable items CAPE HENRY				86,000.00	
	This Task Order provides funding @$86,000 for M&R Ship Support C. The purpose of this task order is provide funding for Assistant Port Engineer services and expenses in support of FY 13 projects. FY13 PCS-HNY13-1005A M&R Repairs, T/O TBD, 09/30/13 S/R 1705849 Shore Power Meter and Box-BB S/R 1705908 Stern Tube Seals DDX-CM S/R 1705909 Sea Valves & Overboards DDX-CM S/R 1705910 Thruster Seals DDX-CM S/R 1705911 Doppler Speed Log Parts DDX-CM S/R 1705917 Stern Ramp External Machinery Parts-CM S/R 1706007 Deck Winches Kick Pipes-CM S/R 1706009 ECR Console Wiring-BB S/R 1705929 Control Air Tank Piping-CM S/R 1705885 SSDG Safety Integration-BB S/R 1705921 House Passageways-CM S/R 1705864 C02 Reefer Comp Piping-BB S/R 1705856 A/C Fans-BB S/R 1705887 Superstructure Ladders-CM S/R 1705264 Topside Structural Defects-CM S/R 1705903 Oil Soaked Lagging; Renew-JB S/R 1705872 Steam Water Heater Install-CM S/R 1706247 AMS Sys Graphic Pages-BB					
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $86,000.00

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/19/2012	DTMA8C12028	PAT28P2013003

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	PCS-HNY13-7002A M&R AIRS, T/O TBD, 06/30/13 S/R 1705843 Smoke Detection System-CM					
	PCS-HNY13-5002A ESL Work, T/O TBD, 01/02/13-09/30/13 S/R 1705801 Main Engine Top End Parts Install-CM to 05/30 S/R 1705827 #4 DB Blast & Coat-BB S/R 1705823 #2 DB Tank Port Blast & Coat-BB S/R 1705824 #2 DB Tank Stbd Blast & Coat-BB Accounting Info: 70XR161710.2013.93340HNY00.1361000000. 25432.61006600.7013613340HNY0 Funded: $55,000.00 Accounting Info: 70XR161710.2013.953C1HNY00.1361000000. 25432.61006600.70136153C1HNY0 Funded: $31,000.00 The total amount of award: $86,000.00. The obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$0.00	