

ORDER FOR SUPPLIES OR SERVICES

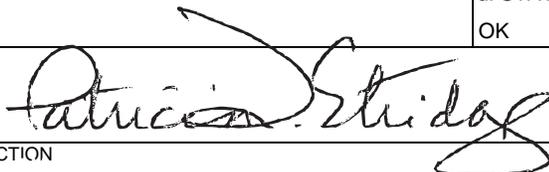
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/16/2009	2. CONTRACT NO. (If any) DTMA8C05012	6. SHIP TO: Timothy Cogan			
3. ORDER NO. PCS12W10004	4. REQUISITION/REFERENCE NO. PRWRSM10033	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 ADMIRAL CALLAGHAN		c. CITY ALMEDA	d. STATE CA
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME PATRIOT CONTRACT SERVICES, LLC		8. TYPE OF ORDER			
c. STREET ADDRESS 1320 Willow Pass Rd Ste 485		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 Concord	e. STATE CA	f. ZIP CODE 94520-7940			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - ACL0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - ACL0 - 25432 - - -		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)
	SEE LINE ITEM DETAIL					
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				\$139,036.00	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)
Patricia L. Etridge
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 11/16/2009	CONTRACT NO. DTMA8C05012	ORDER NO. PCS12W10004
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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>(ADM WM M CALLAGHAN) CLIN 0501AE; PROJECT NO. PCS ACL10 1007 A PRWRSM10033</p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Award Term Incentive Option 1-year 1, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0501AE; PROJECT NO. PCS ACL10 1007 A</p> <p>M&R IMPROVEMENTS/REPLACEMENTS/ UPGRADES (ESL)</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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>This Task Order provides funding@ \$139,036 for FY 10 AIRS.</p> <p>Start Date: 11/20/09 Completion Date: 8/30/2010</p> <p>M/V ADMIRAL CALLAGHAN PCS-ACL10-1007A FY 10 Improvements/Replacements A</p> <p>Completion Date: 8/30/2010</p> <p>Line Item: 001 END OF PERFORMANCE PERIOD IS AUGUST 30, 2010 A) FIRE DETECTION SYSTEM ACCOM. SPACES; PROCURE - S/R #1700220</p> <p>Provide all labor, material and equipment to procure a fire detection system for the accommodation spaces of the vessel.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 11/20/2009 08/30/2010 </p> <p>Reference Requisition: PRWRSM10033</p> <p><i>DIST: SM/COTR/CO/FCO</i></p>	1.00	LOT	139,036.000	139,036.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$139,036.00