

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/30/2009		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: Timothy Cogan			
3. ORDER NO. PCS12W10008		4. REQUISITION/REFERENCE NO. PRWRSM10039		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 ORLANDO			
7. TO: a. NAME OF CONTRACTOR		c. CITY ALMEDA		d. STATE CA	e. ZIP CODE 94501		
b. COMPANY NAME PATRIOT CONTRACT SERVICES, LLC		f. SHIP VIA		8. TYPE OF ORDER			
c. STREET ADDRESS 1320 Willow Pass Rd Ste 485		d. CITY Concord		e. STATE CA	f. ZIP CODE 94520-7940		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - ORLO - 0 - 0000 - 000000 - 70 - 106133 - 40 - ORLO - 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) 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		\$90,000.00	

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.
3 of 3

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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>CAPE ORLANDO M&R SHIP SUPPORT PCS ORL10 1008 A PRWRSM10039</i></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 2 (CAPE ORLANDO) CLIN 0502AE; PROJECT NO. PCS ORL10 1008 A</p> <p>M&R SHIP SUPPORT</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:</p> <p>Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad out porting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, reimbursable staff travel, etc.</p> <p>Reimbursable supplies - as identified in the ship manager contract.</p> <p>Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/01/2010</td> <td>12/31/2010</td> </tr> </table> <p>Reference Requisition: PRWRSM10039</p> <p><i>Distribution: P Etridge, L Hernandez, S Wong, T Cogan, C Johnston, J Quach, PCSPOC, MARAD Obligations, P WU</i></p>	<i>Start Date</i>	<i>End Date</i>	01/01/2010	12/31/2010	1.00	LOT	90,000.000	90,000.00	
<i>Start Date</i>	<i>End Date</i>									
01/01/2010	12/31/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$90,000.00