

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/27/2009		2. CONTRACT NO. (If any) DTMA8C05013		6. SHIP TO: Kimon Antoniadis		
3. ORDER NO. PGM13W09029		4. REQUISITION/REFERENCE NO. PRWRSM09149		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Ops		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS CAPE HORN		
7. TO:		c. CITY SAN FRANCISCO		d. STATE CA	e. ZIP CODE 94105	
a. NAME OF CONTRACTOR Dale Sirois				f. SHIP VIA		
b. COMPANY NAME PACIFIC-GULF MARINE, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 401 WHITNEY AVE STE 511				<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 Gretna		e. STATE LA	f. ZIP CODE 70056-2504			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 953 - C1 - HRN0 - 0 - 0000 - 000000 - 70 - 096153 - C1 - HRN0 - 25432 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO		
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	
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		\$182,658.00	

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.
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DATE OF ORDER 07/27/2009	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W09029
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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 HORN EXTENDED LIFE SERVICE (ESL). PGM HRN09 5002E PRWRSM09149</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 13, Ship 2 (CAPE HORN) CLIN 0402AE; PROJECT NO. PGM HRN09 5002E</p> <p>EXTENDED LIFE SERVICE (ESL)</p> <p>THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE FUNDING FOR THE PROCUREMENT OF TWO SETS OF OVERHAUL PARTS FOR THE SSDGS.</p> <p align="center"><i>Start Date End Date</i> 07/27/2009 09/30/2009</p> <p>Reference Requisition: PRWRSM09149</p> <p><i>Distribution: S Wong, C Johnston, K Antoniadias, G Thornton, J Quach, P Wu, maradobligations@faa.gov, SM</i></p>	1.00	LOT	182,658.000	182,658.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$182,658.00