

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/27/2010	2. CONTRACT NO. (If any) DTMA8C05013	6. SHIP TO: Kimon Antoniadis		
3. ORDER NO. PGM13W10021	4. REQUISITION/REFERENCE NO. PRWRSM10099	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 HUDSON		
		c. CITY SAN FRANCISCO	d. STATE CA	e. ZIP CODE 94105

7. TO: a. NAME OF CONTRACTOR <b>Dale Sirois</b>	f. SHIP VIA
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b. COMPANY NAME <b>PACIFIC-GULF MARINE, INC.</b>			8. TYPE OF ORDER	
c. STREET ADDRESS <b>401 WHITNEY AVE STE 511</b>			<input type="checkbox"/> a. PURCHASE	<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 <b>Gretna</b>	e. STATE <b>LA</b>	f. ZIP CODE <b>70056-2504</b>	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 933 - 40 - HUD0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - HUD0 - 25432 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, DPO
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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
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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)
	<b>SEE LINE ITEM DETAIL</b>					

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		\$366,000.00

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**

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DATE OF ORDER 04/27/2010	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W10021
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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 HUDSON SEA TRIAL PGM HUD10 1001 A PRWRSM10099</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 13, Ship 3 (CAPE HUDSON) CLIN 0503AE; PROJECT NO. PGM HUD10 1001 A</p> <p>THIS TASK ORDER PROVIDES FUNDING @ \$366,000 FOR SEA TRIAL.</p> <p>THE SEA TRIAL WILL COMMENCE ON OR ABOUT 5-21-10 AND END ON OR ABOUT 5-26-10.</p> <p>START DATE: 5/21/10 COMPLETION DATE: 9/30/10</p> <p>M&amp;R SEA TRIAL</p> <p>The purpose of this project is to accomplish sea trial, and deactivation. This trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; fuel; technical representatives and services including, thermographs, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.</p> <p>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 align="center"> <i>Start Date</i>                      <i>End Date</i>                      04/27/2010                      09/30/2010                 </p> <p>Reference Requisition: PRWRSM10099</p>	1.00	LOT	366,000.000	366,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$366,000.00