

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/01/2011		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: a. NAME OF CONSIGNEE Gem State	
3. ORDER NO. PGM16P2012001		4. REQUISITION/REFERENCE NO. MA-PR617-20120065		b. STREET ADDRESS Pacific Gulf Marine COTR: Leonard LaGrappe Pier 2, Berth 10, NAS	
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				c. CITY Alameda	
				d. STATE Ca	
				e. ZIP CODE 94501-7601	
7. TO: a. NAME OF CONTRACTOR Pacific-Gulf Marine, Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS Post Office Box 6479				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
d. CITY New Orleans		e. STATE LA		f. ZIP CODE 70174-6479	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	Confirming ACO verbal authorization issued via email on 10/3/2011. GEM STATE ROS CLAIMS PGM-GEM12-7004A Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES				\$5,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD				\$5,000.00		
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169		

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 11/01/2011	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2012001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0702AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804</p> <p>Accounting Info: 70XR161710.2012.93340CLM00.1261000000.25432. 61006600.7012613340CLM0 Period of Performance: 10/03/2011 to 12/31/2012</p> <p>Cost reimbursable items GEM STATE</p> <p>The purpose of this project is to provide funding for the support of minor maintenance and cure claim(s) for the ship managers' crewmembers. Death of James McGeoghegan.</p> <p>The total amount of award: \$5,000.00. The obligation for this award is shown in box 17(i).</p>				5,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$5,000.00