

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/02/2011		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: a. NAME OF CONSIGNEE Grand Canyon State	
3. ORDER NO. PGM16P2012006		4. REQUISITION/REFERENCE NO. MA-PR617-20120024		b. STREET ADDRESS Pacific Gulf Marine COTR: Leonard LaGrappe Pier 2, Berth 10, Nas Alameda	
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)
	GRAND CANYON SMFF W/CREW PGM-GCN12-1002 A This confirms COCO verbal authorization issued via email 10/2/2011 to commence performance of FY12 Ship management services effective 0000 10/01/2011. 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						\$169,784.70	
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD							
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169		\$169,784.70	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER			17(i) GRAND TOTAL

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

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DATE OF ORDER 11/02/2011	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16P2012006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0703AA	<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: 70XR161710.2012.91940GCN00.1261000000.25418. 61006600.7012611940GCN0 Period of Performance: 10/01/2011 to 09/30/2012</p> <p>ROS (with crew) GR CANYON STATE</p> <p>The purpose of this project is to provide for maintenance phase fixed fees to be incrementally funded for the period 10/1-10/30/2011.</p> <p>The total amount of award: \$169,784.70. The obligation for this award is shown in box 17(i).</p>	30	DA	5,659.49	169,784.70	

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

\$169,784.70