

ORDER FOR SUPPLIES OR SERVICES

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

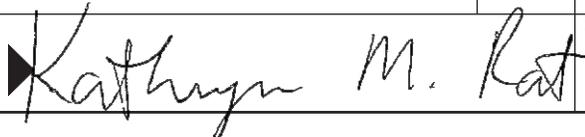
1. DATE OF ORDER 10/28/2011		2. CONTRACT NO. (If any) DTMA8C05020		6. SHIP TO: a. NAME OF CONSIGNEE Cape Mohican	
3. ORDER NO. ODI20P2012002		4. REQUISITION/REFERENCE NO. MA-PR617-20120058		b. STREET ADDRESS Ocean Duchess, Inc COTR: Kurt Birkhahn Pier 3, Inboard of Petersburg NAS	
5. ISSUING OFFICE (Address 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: James P. McGregor				f. SHIP VIA	
a. NAME OF CONTRACTOR Ocean Duchess, Inc				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 16211 Park Ten Place				REFERENCE YOUR:	
				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Houston				e. STATE TX	
				f. ZIP CODE 77084-5113	
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 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)	16. DISCOUNT TERMS
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)
	MOHICAN REPAIRS ODI-MHC12-1005 A					
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						\$20,740.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$20,740.00
17(i) GRAND TOTAL						

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Kathryn Rato TITLE: CONTRACTING/ORDERING OFFICER	
--	--	---	--

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

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

DATE OF ORDER 10/28/2011	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20P2012002
-----------------------------	-----------------------------	----------------------------

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 94105</p> <p>Accounting Info: 70XR161710.2012.93340MHC00.1261000000.25432. 61006600.7012613340MHC0 Period of Performance: 10/28/2011 to 12/31/2012</p> <p>Cost reimbursable items CAPE MOHICAN</p> <p>M&R REPAIRS The purpose of this project is to accomplish MARAD approved specific work items on the ship;s approved business plan as identified below.</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>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under ;Remarks; in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager;s purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>Statement of Work Line Item: 001 Continued ...</p>				20,740.00	

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

\$20,740.00

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

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

DATE OF ORDER 10/28/2011	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20P2012002
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>END OF PERFORMANCE PERIOD IS MARCH 31, 2012</p> <p>A.) FEEDWATER REGULATOR VALVES; REPAIR (SR 4525457) The intent of this work item is to repair feedwater regulator valves due to leakage across valves and install new Fisher positioner controls on the Port and Stbd feedwater regulator valves. Positioners currently installed are old style Bailey pneumatics.</p> <p>This Task Order provides Incremental Funding. Total value of this Task Order will be \$390,740.</p> <p>The total amount of award: \$20,740.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00