

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/22/2011	2. CONTRACT NO. (If any) DTMA1D08014	6. SHIP TO: Jim Kahler	
3. ORDER NO. DO110000044	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS 1200 New Jersey Ave SE, MAR-612, W25-209	
Washington DC 20590	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590

7. TO: a. NAME OF CONTRACTOR

b. COMPANY NAME VIGOR MARINE LLC	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" 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.	
c. STREET ADDRESS 5555 N Channel Ave	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 Portland	e. STATE OR	f. ZIP CODE 97217-7655

9. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED g. SERVICE-DISABLED VETERAN-OWNED

d. WOMEN-OWNED e. HUBZone 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)
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$1,207,060.00
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 03/22/2011	CONTRACT NO. DTMA1D08014	ORDER NO. DO110000044
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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>Provide fundiing for layberthing services provided in accordnace with the terms and conditions of Contract DTMA1D08014.</i></p> <p>Layberthing Services for the Pacific Collector</p> <p>OPTION YEAR <i>Start Date</i> <i>End Date</i> 10/01/2010 10/31/2011</p> <p>Funding Information: 70 - - XS1217 - 10.2011 - 81 - 112H - OP - AC.111200 - 0000.23 - 29 - 0.610066 - 00 - /701 - 112HO - - - PAC000 \$410,000.00</p>	1.00	NTE	410,000.000	410,000.00	
0002	<p>Layberthing Services for the Pacific Tracker</p> <p>OPTION YEAR <i>Start Date</i> <i>End Date</i> 10/01/2010 10/31/2011</p> <p>Funding Information: 70 - - XS1217 - 10.2011 - 81 - 111H - OP - AT.111100 - 0000.23 - 29 0.610066 - 00 - /701 - 111HO - - - PAT000 \$730,000.00</p>	1.00	NTE	730,000.000	730,000.00	
0003	<p>Connect/Disconnect Services for the Pacific Collector</p> <p>OPTION YEAR <i>Start Date</i> <i>End Date</i> 10/01/2010 10/31/2011</p> <p>Funding Information: 70 - - X4303S - 21.2011 - 81 - 036H - OP - AC.113600 - 0000.23 - 29 - 0.610066 - 00 - /701 - 036HO - - - PAC000 \$16,765.00</p>	1.00	NTE	16,765.000	16,765.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$1,156,765.00

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

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DATE OF ORDER 03/22/2011	CONTRACT NO. DTMA1D08014	ORDER NO. DO110000044
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Connect/Disconnect Services for the Pacific Tracker	1.00	NTE	50,295.000	50,295.00	
OPTION YEAR	<p align="center"><i>Start Date</i> <i>End Date</i> 10/01/2010 10/31/2011</p> <p>Funding Information: 70 - - XS1217 - 10.2011 - 81 - 170H - OP - AT.117000 - 0000.23 - 29 0.610066 - 00 - /701 - 170HO - - - PAT000 \$50,295.00</p> <p><i>Purchase Request Number is MA-PR612-20110039.</i></p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$50,295.00