

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/10/2009	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A10005		4. REQUISITION/REFERENCE NO. PR SAR100107		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300 Norfolk VA 23505		a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
		b. STREET ADDRESS USNS REGULUS		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME MAERSK LINE LIMITED		8. TYPE OF ORDER		
c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<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 NORFOLK	e. STATE VA	f. ZIP CODE 23510-2126		

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - RRF 931 - FS - REGO - 0 - 0000 - 000000 - 70 - 106131 - FS - REGO - 25432 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<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	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: Gloria Fullerton				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		17(i) GRAND TOTAL \$75,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Eileen M. Williams TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 11/10/2009	CONTRACT NO. N033C055340	ORDER NO. MLL40A10005
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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>CLIN 4016AA REGULUS FY10 Improvements & Replacements - NS-5 Project Number MLL-REG10-1007A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades, and equipment replacements on the approved ships' business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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>Work Item List</p> <p>100622 Repair or renew the Alarm & Monitoring System 3700549 Procure critical spares</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/10/2009</td> <td>11/09/2010</td> </tr> </table> <p>Reference Requisition: PRSAR100107</p>	<i>Start Date</i>	<i>End Date</i>	11/10/2009	11/09/2010	1.00	JOB	75,000.000	75,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/10/2009	11/09/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$75,000.00