

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/18/2009	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A10017	4. REQUISITION/REFERENCE NO. PR SAR100106	a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
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		b. STREET ADDRESS USNS REGULUS		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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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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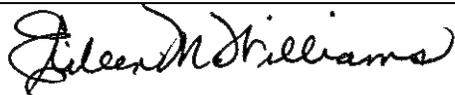
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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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) 17(i) GRAND TOTAL \$226,700.00
	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		

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

DATE OF ORDER 11/18/2009	CONTRACT NO. N033C055340	ORDER NO. MLL40A10017
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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</p> <p>FY10 M&R REPAIRS A - NS-5 Project Number MLL-REG10-1005A. The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the ship manager's contract at C.6.3. compliance documents & subparagraphs there to at the time of acceptance. ---Work item list: WO/SR 3700631 - Repair the drain and gauge lines on the Main Feed Pumps WO/SR 3700500 - Repair cargo hold lighting WO/SR 3700501 - Clean Prime & Paint the engine room bilges WO/SR 3700632 - Repair the Manual Controls for the Main Feed Pumps WO/SR 3700507 - Make repairs to lagging & insulation WO/SR 3700535 - Clean, Inspect & Preserve cargo hold bilge wells WO/SR 3700509 - Overhaul the Main Ballast Pump WO/SR 3700499 - Inspect and service the cargo hold fire detection system WO/SR 3700521 - Clean, inspect and preserve the fan rooms WO/SR 3700671 - Develop an ABC repair and troubleshoot user guide WO/SR 3700609 - Inspect and service the cranes WO/SR 3700629 - Repair the Main Feed Pump gland leak off piping WO/SR 3700513 - Inspect & service the Auxiliary Diesel WO/SR 3700520 - Inspect & Repair the D & E deck watertight doors WO/SR 3700630 - Install remote FDB & Fuel Pump start/stop switches WO/SR 3700401 - Replace wasted section of effluent discharge piping WO/SR 0100630 - Repair or renew galley equipment WO/SR 3700505 - Service & Repair the Oily Water Separator WO/SR 3700516 - Clean, Lubricate & Slush all wires on both Cranes WO/SR 3700527 - Derust and preserve the main deck hand rails WO/SR 3700539 - Derust, prime & paint the main deck WO/SR 3700506 - Provide a Coffin World Water technical Assist WO/SR 3700533 - Make repairs to deck lighting WO/SR 3700540 & 3700541 - Clean & preserve the main weather deck WO/SR 3700502 - Clear the after sewage plant vent piping WO/SR 0100592 - Preserve select areas of the ship</p> <p align="center"><i>Start Date</i> <i>End Date</i> 11/18/2009 09/30/2010</p> <p>Reference Requisition: PRSAR100106</p>	1.00	JOB	226,700.000	226,700.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$226,700.00