

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/22/2010	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A10036	4. REQUISITION/REFERENCE NO. PR SAR100511	a. NAME OF CONSIGNEE DOT/Maritime Administration, Atlantic Division Operations		
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 POLLUX		
		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 - 70 - X4303 - SXX 810 - 07 - AAPL - L - 0000 - 000000 - 70 - 1007AA - PL - L000 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
---	---

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, Atlantic Division Operations				\$294,416.85	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300					
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
--	---

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

PAGE NO.
3 of 3

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

DATE OF ORDER 09/22/2010	CONTRACT NO. N033C055340	ORDER NO. MLL40A10036
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CLIN 4014AA POLLUX CONFIRMING ORDER</p> <p>This confirms No Notice Activation of the USNS POLLUX provided Tuesday, 9/21/2010 as follows:</p> <p>PROJECT NUMBER MLL-PLL10-1001B M&R SEA TRIAL (TURBO ACTIVATION)</p> <p>The purpose of this project is to conduct a "No Notice TURBO Activation with a 72 hour Sea Trial. This activation, trial period shall be accomplished in accordance with the MARAD approved ship manager contract Activation Plan as coordinated and approved by the MARAD COTR.</p> <p>The work to be completed under this project includes crew wages, in accordance with the modified crew listing, transportation and overtime; vessel support services including water, launch service, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; stores for engine and deck department; tug assist and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to light off and prepare the ship for Sea Trial.</p> <p>All completed work shall be in evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 09/21/2010 12/31/2010</p> <p>Reference Requisition: PRSAR100511</p>	1.00	JOB	294,416.850	294,416.85	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$294,416.85