

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. MLL40A10038	4. REQUISITION/REFERENCE NO. PR SAR100513	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	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: 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.		<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 - ARPL - L - 0000 - 000000 - 70 - 1007AR - PL - L000 - 25432 - 6100 - 6600 -		10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region			
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	
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				\$101,650.11	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
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 09/22/2010	CONTRACT NO. N033C055340	ORDER NO. MLL40A10038
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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 4014AA POLLUX CONFIRMING ORDER</p> <p>PROJECT NUMBER MLL-PLL10-1001C M&R SEA TRIAL (TURBO SEA TRIAL OPERATIONS)</p> <p>The purpose of this project is to conduct a "No Notice TURBO Activation with a 72 hour Sea Trial". This trial shall be accomplished in accordance with the MARAD approved ship manager contract Trial plan as coordinated and approved by the onsite MARAD Sea Trial Team Leader.</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 Sea Trial the vessel.</p> <p>The scope of the Sea Trial includes but is not limited to the testing of all Main Propulsion equipment, all Deck, Mooring and Cargo handling equipment including ramps and doors, all Habitability and steward services and equipment, all Navigation and Communication equipment and other systems and equipment as may be designated by MARAD.</p> <p>A formal Sea Trial agenda and testing plan developed by the Ship Manager shall be provided to the MARAD Surveyor prior to the start of the 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> 09/22/2010 12/31/2010</p> <p>Reference Requisition: PRSAR100513</p>	1.00	JOB	101,650.110	101,650.11	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$101,650.11