

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/23/2010		2. CONTRACT NO. (If any) DTMA1H08005		6. SHIP TO:		
3. ORDER NO. GAAMNC10014		4. REQUISITION/REFERENCE NO. PRCR1000184/0001		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Matson Navigation Company, Inc				<input type="checkbox"/> a. PURCHASE		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 555 12th Street				REFERENCE YOUR:		
d. CITY Oakland				e. STATE CA		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - SXX - 8 - 1081 - - GMJAC - - 70 - 1081GM - JA - C000 - 25431 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central 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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						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 Destination		b. ACCEPTANCE Destination				

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: No Contacts Identified				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P CR Invoices Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$320,000.00

22. UNITED STATES OF AMERICA BY (Signature) <i>Aline Smith</i>	23. NAME (Typed) Aline Smith TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 04/23/2010	CONTRACT NO. DTMA1H08005	ORDER NO. GAAMNC10014
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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 0001AE - Cost reimbursable items (See Attachment J-9) individually funded via task order Ship group 6, Ship 1 (CAPE JACOB)</p> <p>FY10 OPER Other Reimb - RAV 06/10 Project MNC-JAC10-2013B Account No. 010-013</p> <p>The purpose of this project is to provide for other reimbursable as per the general agent agreement in support of exercise/mission RAV 06/01/10 - 06/30/10. RAC will include Port Boiler super heater re-tubing, Port Boiler survey, Cargo gear repairs, Various steel and other repairs.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 06/01/2010 06/30/2010</p> <p>Reference Requisition: PRCR1000184/0001</p>	1.00	LOT	320,000.000	320,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$320,000.00