

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | |
|--|---------------|---|---|--|---------------------------------|
| 1. DATE OF ORDER 06/11/2009 | | 2. CONTRACT NO. (If any) N033C055340 | | 6. SHIP TO: | |
| 3. ORDER NO. MLL40G09021 | | 4. REQUISITION/REFERENCE NO. PRCR0900186 | | a. NAME OF CONSIGNEE No Shipping Information | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 | | | | 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 MAERSK LINE LIMITED | | | | <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. | |
| c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL | | | | <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 2009 - - X4303 - SPR - 8 - 0802 - - GZMIS - - 70 - 0802GZ - MI - S000 - 25432 - 6100 - 6600 - | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, Central 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 | | | | | | |

| | | | | | | |
|--|--|---------------------------|--|-----------------|----------------------|-----------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOT. (Cont. pages) |
| 21. MAIL INVOICE TO: Wayne Leong | | | | | | |
| a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | | | |
| b. STREET ADDRESS (or P.O. Box) MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710 | | | | | | |
| c. CITY Oklahoma City | | | | d. STATE OK | e. ZIP CODE 73125 | \$150,000.00 |
| | | | | | | 17(i) GRAND TOTAL |

| | | | | | | |
|---|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | | 23. NAME (Typed) Barbara A. Gillum 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 06/11/2009 | CONTRACT NO. N033C055340 | ORDER NO. MLL40G09021 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | | | | |
|-------------------|--|----------------------------|-----------------|----------------------|---------------|-----------------------------|-----|-------------|------------|--|
| 0001 | <p>CLIN 3004AA - Cost Reimbursable Items (See Attachment J-9 individually funded via task order)</p> <p>FY09 Other Reimbursables - Hurricane Mooring Mods A Project No. MLL-ALR09-2013A Account: 020-013</p> <p>The intent of this project is to provide for other reimbursables to improve the vessels capability to remain in port during hurricane conditions. This includes the purchase and installation of upgraded chocks and bits, the installation of the portable mooring capstans, and providing a new power supply to the capstans.</p> <p>Work Item List Attached</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/15/2009</td> <td>09/30/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900186</p> | <i>Start Date</i> | <i>End Date</i> | 06/15/2009 | 09/30/2009 | 1.00 | JOB | 150,000.000 | 150,000.00 | |
| <i>Start Date</i> | <i>End Date</i> | | | | | | | | | |
| 06/15/2009 | 09/30/2009 | | | | | | | | | |
| 0001AA | <p>Work Item List</p> <p>FY09 Other Reimbursables - Hurricane Mooring Mods A Project No. MLL-ALR09-2013A Account: 020-013</p> <p>Work Item List Attached</p> <p>SR # 3500630 Mooring chocks & bits, install vessel-furnished The intent of this SR is to provide labor and materials to install vessel-furnished mooring chocks and bits, per Bennett & Associates Project No. V-695-ML recommendations, necessary for the enhanced mooring arrangement modifications at the DGI Layberth in Marrero, LA.</p> <p>SR # 6500631 'A' deck portable capstans, install foundations for capstans The intent of this SR is to provide labor and materials to install four (4) foundations on the Port and Stbd sides of 'A' deck between Frames 270 and 274 and Frames 210 and 214.</p> <p>SR # 6500632 'A' deck portable capstans, supply power to capstans The intent of this SR is to provide labor and materials to supply power in the area of the newly-installed 'A' deck portable capstans at Frames 210 to 214 and Frames 270 - 274.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/15/2009</td> <td>09/30/2009</td> </tr> </table> | <i>Start Date</i> | <i>End Date</i> | 06/15/2009 | 09/30/2009 | | | | | |
| <i>Start Date</i> | <i>End Date</i> | | | | | | | | | |
| 06/15/2009 | 09/30/2009 | | | | | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$150,000.00