

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/29/2008		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO:		
3. ORDER NO. MLL40G09001		4. REQUISITION/REFERENCE NO. PRCR0900030		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to)  Military Sealift Command, N1033/PM5 914 Charles Morris Court, S.E.  Washington DC 20398-5540				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 <b>MAERSK LINE, LIMITED</b>				<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 <b>ONE COMMERCIAL PL 20TH FL</b>				REFERENCE YOUR:		
d. CITY <b>NORFOLK</b>				e. STATE <b>VA</b>	f. ZIP CODE <b>23510-2126</b>	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 32FS - - ALR00 - - 70 - 096132 - FS - ALR0 - 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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	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		17(i) GRAND TOTAL \$150,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 10/29/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40G09001
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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 3004AA - Cost Reimbursable Items (See Attachment J-9 individually funded via task order)</p> <p>FY09 M&amp;R SHIP SUPPORT A PROJECT NO. MLL-ALR09-1008A ACCOUNT NO. 010-008</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:</p> <p>Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control, reimbursable staff travel, etc.</p> <p>Reimbursable supplies – as identified in the ship manager contract.</p> <p>Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/01/2008</td> <td>10/31/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900030</p>	<i>Start Date</i>	<i>End Date</i>	11/01/2008	10/31/2009	1.00	NTE	150,000.000	150,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/01/2008	10/31/2009									

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