

**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. MLL40G09002		4. REQUISITION/REFERENCE NO. PRCR0900031		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		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
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 2009 - - X4303 - RRF - 9 - 32FS - - ALR00 - - 70 - 096132 - FS - ALR0 - 25432 - 6100 - 6600 -		
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				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		12. F.O.B. POINT Destination
a. INSPECTION	b. ACCEPTANCE					16. DISCOUNT TERMS

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)  17(i) GRAND TOTAL
	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

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.  
3 of 3

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DATE OF ORDER 10/29/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40G09002
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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 REGULATORY FEES &amp; SUPPORT PROJECT NO. MLL-ALR09-1003A ACCOUNT NO. 010-003</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at section J-34 TE2, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>List of Surveys</p> <ul style="list-style-type: none"> <li>Annual Automation Survey</li> <li>Annual P.M. Survey</li> <li>Annual Hull</li> <li>Annual Machinery</li> <li>Annual Load Line</li> <li>Annual Safety Equipment</li> <li>Annual Safety Construction</li> <li>Annual IOPP</li> <li>Annual Safety Radio</li> <li>S/S - Machinery - Continuous</li> <li>ISM Intermediate Audit</li> <li>Annual Cargo Gear Survey</li> <li>Regulatory in Support of Surveys</li> <li>Tank Entry Permits</li> <li>Life Boat Testing</li> <li>Fire Equipment Testing</li> <li>Life Raft Testing</li> <li>AFFF Testing</li> <li>Radio Testing</li> <li>Elevator Certification and Repairs</li> <li>Crane Repair</li> <li>Replace Out of Date Equipment</li> </ul> <p align="center"> <i>Start Date</i>                      <i>End Date</i>                      11/01/2008                      10/31/2009                 </p> <p>Reference Requisition: PRCR0900031</p>	1.00	LOT	150,000.000	150,000.00	

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