

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/16/2006	2. CONTRACT NO. (If any) DTMA8C05006	6. SHIP TO: CAPE JACOB		
3. ORDER NO. MNC06C07004	4. REQUISITION/REFERENCE NO. PRCR0700063	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition EMAIL: marad.cr.invoices@dot.gov		b. STREET ADDRESS CAPE JACOB		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Matson Navigation Company, Inc			8. TYPE OF ORDER	
c. STREET ADDRESS 555 12th Street			<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/>
d. CITY Oakland	e. STATE CA	f. ZIP CODE 94607-4046	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.	
9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 907 - 92 - 3100 - - 22JACR - 254S - 07 - 920 - 07 - 05 - - - -			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"/> d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/12/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Ron Bourgeois				
	a. NAME DOT/Maritime Administration, Central Region				\$300,000.00
	b. STREET ADDRESS (or P.O. Box) Finance Department, 500 Poydras Street, Room 1223				
c. CITY New Orleans		d. STATE LA	e. ZIP CODE 70130-3394		17(i) GRAND TOTAL

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

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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 0201AE - Option year 1, Ship group 6, Ship 1 (CAPE JACOB) Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <hr/> <p>FY07 OTHER REIMBURSABLES - FY07 OPER RAV 1206 B PROJECT NO. MNC-JAC07-2013B ACCOUNT NO. 020-013 The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>The actual reserve availability period is estimated to be 12/01/06 through 12/31/06. The start date of 12/01/06 and end date of 12/31/06 applies to all work items: (Note: Task Order start / stop dates shall be 11/20/06 and 1/12/07 respectively.)</p> <p>Work Items to Follow - Start Date: 12/01/06 End Date: 12/31/06</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>01/12/2007</td> <td>11/20/2006</td> <td>01/12/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700063</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	01/12/2007	11/20/2006	01/12/2007	1.00	LOT	300,000.000	300,000.00
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>									
01/12/2007	11/20/2006	01/12/2007									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$300,000.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AA	<p>COST REIMBURSABLE ITEMS</p> <p>1000613 - Economizers-Port & Stbd boilers-renew - \$202,708.00 The intent of this item is to renew the port and starboard boiler economizers with Government furnished materials (tubes).</p> <p>1000614 - Marine Chemist-Gas Free Certificate - \$7,000.00 The intent of this item is to sample, test, and provide gas free certificates for confined spaces, including the port and starboard boilers during this RAV.</p> <p>1000616 - Fire Protection - \$2,000.00 The intent of this item is to provide fire protection services at the location of all hot work during this RAV.</p> <p>1000617 - Material Disposal - \$6,000.00 The intent of this item is to remove and properly dispose of all repair-generated debris during this RAV.</p> <p>1000618 - ABS Deficiency: main condensor drain valve leak - \$4,500.00 The intent of this item is to repair the weld crack on the drain valve of the condensor shell.</p> <p>1000619 - General Labor - \$2,000.00 The intent of this item is to furnish general, unskilled labor to supplement contract labor during this RAV.</p> <p>1000620 - US Coast Guard Inspector: boiler repairs - \$5,000.00 The intent of this item is to provide regulatory inspection services of the USCG after completion of the economizer repairs.</p> <p>1000621 - Compressed air services - \$2,000.00 The intent of this item is to furnish air compressor equipment aboard the vessel to supplement the ship's service air as needed during the RAV.</p> <p>1000622 - Transportation and Material handing services - \$6,000.00 The intent of this item is to furnish transportation and material handling services of personnel and material, shore and shipboard during this RAV period.</p> <p>1000623 - Staging - \$3,000.00 The intent of this item is to transport, install, disassemble, and remove portable staging-scaffolding in the port and starboard boilers during the RAV</p> <p><i>Delivery Date Start Date End Date</i> 01/12/2007 11/20/2006 01/12/2007</p> <p>Reference Requisition: PRCR0700063</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AB	<p>COST REIMBURSABLE ITEMS</p> <p>1000624 - Lighting services - \$2,000.00 The intent of this item is to provide lighting services, including portable lighting, as necessary at all work sites aboard, including confined spaces, i.e. port and stbd boilers.</p> <p>1000625 - Ventilation services - \$2,000.00 The intent of this item is to furnish portable ventilation to all confined work spaces during this RAV.</p> <p>1000626 - ABS Deficiency: No 5 hold vent duct - \$5,000.00 The intent of this item is to fabricate and install sheet metal ducting in hold number 5 vent duct and remove wasted materials.</p> <p>1000627 - Fuel Oil on deck line renewal - \$2,508 The intent of this item is to crop-out and renew approximately 35 linear feet of 12 inch diameter fuel transfer line on deck.</p> <p>1000629 - ABS Deficiency: Air line-upper sea chest vent line - \$544.00 The intent of this item is to crop-out and renew the vent line of the upper sea chest.</p> <p>1000630 - ABS Inspections - \$14,000.00 The intent of this item is to provide services of ABS inspector to survey and to clear outstanding repairs to the economizers and outstanding ABS deficiency items.</p> <p>1000631 - Anchor chains and swivels: port and stbd - \$33,740.00 The intent of this item is to change-out a total of ten worn anchor connect links of the port and starboard anchor chains.</p> <p><i>Delivery Date Start Date End Date</i> 01/12/2007 11/20/2006 01/12/2007</p> <p>Reference Requisition: PRCR0700063</p>					

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