

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/09/2006	2. CONTRACT NO. (If any) DTMA8C05021	6. SHIP TO: CAPE FAREWELL		
3. ORDER NO. PCS21C07002	4. REQUISITION/REFERENCE NO. PRCR0700049	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 FAREWELL		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME PATRIOT CONTRACT SERVICES LLC		8. TYPE OF ORDER		
c. STREET ADDRESS 1661 TICE VALLEY BLVD STE 200		<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 Walnut Creek	e. STATE CA	f. ZIP CODE 94595-1648		
9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 907 - 32 - 3100 - - 40FRW0 - 254S - 07 - 320 - 07 - 61 - - - -		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) 12/31/2007	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				\$45,835.00	17(i) GRAND TOTAL
	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			

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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DATE OF ORDER 11/09/2006	CONTRACT NO. DTMA8C05021	ORDER NO. PCS21C07002
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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 0203AE - Cost reimbursable items (see Attachment J-9) individually funded via taks order</p> <p>Base year 2, Ship group 21, Ship 3 (CAPE FAREWELL)</p> <p>FY07 SHIP SUPPORT PROJECT NO. PCS-FRW07-1008A ACCOUNT NO. 010-008 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, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, 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> <p><i>Delivery Date Start Date End Date</i> 12/31/2007 10/01/2006 12/31/2007</p> <p>Reference Requisition: PRCR0700049</p>	1.00	LOT	45,835.000	45,835.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$45,835.00