

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/22/2007		2. CONTRACT NO. (If any) DTMA9191A10023		6. SHIP TO:		
3. ORDER NO. DTMA4F07007		4. REQUISITION/REFERENCE NO. PRWR0700028		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS		c. CITY
7. TO:				d. STATE		e. ZIP CODE
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME PACIFIC GULF MARINE, INC				8. TYPE OF ORDER		
c. STREET ADDRESS 401 WHITNEY AVE STE 511				<input type="checkbox"/> a. PURCHASE		<input checked="" 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 Gretna		e. STATE LA	f. ZIP CODE 70056-2504		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.	
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X4303 - 2007 - 9 - 43 - - A0CHT00 - 0761000 - 00 - 25432 - - 70 - 0761 - 43 - - A0CHT0				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF				See Line Item Detail for Delivery Dates		10 days % 20 days % 30 days % days %	
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: Susan Wong							
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City							
b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,							
c. CITY Oklahoma City				d. STATE OK	e. ZIP CODE 73125	\$37,450.00	17(i) GRAND TOTAL

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

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DATE OF ORDER 01/22/2007	CONTRACT NO. DTMA9191A10023	ORDER NO. DTMA4F07007
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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>OUTPORTING SERVICES PROJECT NO. PGM CHT07 0058</p> <p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE SAFE BERTH AND SHIP SUPPORT SERVICES TO SAFELY BERTH THE VESSEL IN TSUNEISHI, JAPAN. SHIP SUPPORT SERVICES SHALL INCLUDE, BUT NOT BE LIMITED TO: SHORE POWER, CRANE SERVICES, LINE HANDLERS, FRESH WATER HOOK-UPS, GANGWAY, TEMPORARY OFFICE SPACE, CATHODIC PROTECTION, DEHUMIDIFICATION SYSTEM, FIRE AND FLOODING ALARM, AND VESSEL SECURITY.</p> <p><i>Delivery Date</i> 12/15/2006</p> <p>Reference Requisition: PRWR0700028</p>	1.00	JOB	30,400.000	30,400.00	
0002	<p>OUTPORTING SERVICES PROJECT NO. PGM CHT07 0058</p> <p>THE PURPOSE OF THIS PROJECT IS TO PERFORM OUTPORTING MAINTENANCES AND REPAIRS AND OTHER SERVICES AS DIRECTED BY MARAD TO MAINTAIN THE VESSEL IN A SAFE AND READY FOR SEA CONDITION.</p> <p><i>Delivery Date</i> 01/31/2007</p> <p>Reference Requisition: PRWR0700028</p>	1.00	JOB	7,050.000	7,050.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$37,450.00