

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/08/2008	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40P08003	4. REQUISITION/REFERENCE NO. PRCR0800226	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
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 USNS ALGOL		
7. TO: a. NAME OF CONTRACTOR		c. CITY	d. STATE	e. ZIP CODE
b. COMPANY NAME MAERSK LINE, LIMITED		f. SHIP VIA		
c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL		8. TYPE OF ORDER		
d. CITY NORFOLK	e. STATE VA	f. ZIP CODE 23510-2126	<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.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		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)	16. DISCOUNT TERMS
13. PLACE OF		04/03/2008	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					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P CR Invoices Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$200,000.00	17(i) GRAND TOTAL

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

PAGE NO.
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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><i>ALGOL OPER Port Charges A MLL-ALG08-2009A PRCR0800226</i></p> <p>CLIN 2002AB - Cost Reimbursable Items (See Attachment J-9 individually funded via task order)</p> <p>FY08 OPER - Port Charges A PROJECT NO. MLL-ALG08-2009A ACCOUNT NO. 020-009</p> <p>The purpose of this project is to provide for port charges for operation of the vessel in support of exercise/mission "WILMINGTON 01-08".</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>04/03/2008</td> <td>02/21/2008</td> <td>04/03/2008</td> </tr> </table> <p>Reference Requisition: PRCR0800226</p> <p>Funding Information: 2008 - - X4303 - 992 - 22 - ALGP - 0 - 0000 - 000000 - 70 - 082T92 - 22 - ALGP - 25432 - 6100 - 6600 - \$140,000.00</p> <p>2008 - - X4303 - 992 - 22 - ALGP - 0 - 0000 - 000000 - 70 - 082U92 - 22 - ALGP - 25342 - 6100 - 6600 - \$60,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	04/03/2008	02/21/2008	04/03/2008	1.00	NTE	200,000.000	200,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
04/03/2008	02/21/2008	04/03/2008										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$200,000.00