

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/09/2008		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: Hank Ryan			
3. ORDER NO. MLL40P08010		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, Western 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 201 Mission St Ste 1800			
7. TO:		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105		
a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME <b>MAERSK LINE, LIMITED</b>				8. TYPE OF ORDER			
c. STREET ADDRESS <b>ONE COMMERCIAL PL 20TH FL</b>				<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 <b>NORFOLK</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>23510-2126</b>				
9. ACCOUNTING AND APPROPRIATION DATA 2008 - 2008 - 70X - 4303000 - 70 - 0802 - 19 - FSALG0 - 9 - 19 - FSALG0 - 0 - - 25432 - 0802 - 0000 - 00				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT		
<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					Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
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)
	<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: 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		\$804,238.20	

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**

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DATE OF ORDER 06/09/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40P08010
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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 Fixed Fees 4APR-30SEP08 PROJECT NO. MLL ALG08 2001 A PRWRSM08125</i></p> <p>2001AA ROS (With Crew) Per Diem Rate - \$4,467.99. PROJECT NO. MLL ALG08 2001 A M&amp;R SM FIXED FEES</p> <p>The purpose of this project is to provide for maintenance phase fixed fees for the period stated.</p> <p align="center"> <i>Start Date</i>      <i>End Date</i>                      04/04/2008      09/30/2008                 </p>	180.00	DAY	4,467.990	804,238.20	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$804,238.20