

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/17/2008		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: Cecil Hedrick		
3. ORDER NO. MLL40P08012		4. REQUISITION/REFERENCE NO. PRWRSM08149		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
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: a. NAME OF CONTRACTOR		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105	
b. COMPANY NAME MAERSK LINE, LIMITED		f. SHIP VIA		8. TYPE OF ORDER		
c. STREET ADDRESS ONE COMMERCIAL PL 20TH FL		<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 NORFOLK	e. STATE VA	f. ZIP CODE 23510-2126		9. ACCOUNTING AND APPROPRIATION DATA - 2008 - 70X - 4303000 - 70 - 0802 - 33 - FSALG0 - 9 - 33 - FSALG0 - 0 - - 25432 - 0802 - 0000 - 00		
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				10. REQUISITIONING OFFICE		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/30/2008		12. F.O.B. POINT Destination
a. INSPECTION	b. ACCEPTANCE					16. DISCOUNT TERMS

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: 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		17(i) GRAND TOTAL \$550,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
---	---

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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

DATE OF ORDER 09/17/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40P08012
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>ALGOL Boiler Inspection/Services MLL ALG08 3003 C PRWRSM08149</i></p> <p>Cost Reimbursable Items CONFIRMING (See Attachment J-9 individually funded via task order) CLIN 2002AA ALGOL; PROJECT NO. MLL ALG08 3003 C</p> <p>The purpose of this document is to provide funding for the accomplishment of boiler damage assessment, NDT services and industrial support required by same. The following narrative supports these requirements.</p> <p>SR 300696 - Boiler Repair Consultant</p> <p>Job Description: To provide technical expertise to coordinate all efforts to inspect and analyze the Algol Superheater Headers (4 headers total for port and starboard boilers) "linear indications" found by the contractor, during a routine ABS required 5-Year Boiler Mount Survey.</p> <p>Consultant to be able to handle the daily inspections, gather all data and present it both in paper and electronic form.</p> <p>Consultant to bring in additional expertise if necessary to analyze the Headers in the event that some specialist is needed that is not presently available.</p> <p>SR 3600563 - NDT Inspector</p> <p>Job Description: To provide the technical expertise to do non-destructive testing of the Algol Superheater Headers (4 headers total for the port and starboard boilers). "Linear Indications" were found by the contractor, during a routine ABS required 5-year Boiler Mount Survey.</p> <p>Technician to be capable of testing in any method necessary to satisfy the needs of the Boiler Repair Consultant.</p> <p>SR 3600564 - Industrial Assistance</p> <p>Job Description: To provide labor and material to assist the Boiler Repair Consultant and the NDT Inspector in their efforts to inspect and analyze the "linear indications" found in the Algol Superheater Headers.</p> <p><i>Delivery Date</i> 12/30/2008</p> <p>Reference Requisition: PRWRSM08149 <i>Distribution: C Hedrick, C Johnston, S Wong, M Huey, SM maradobligations@faa.gov</i></p>	1.00	NTE	550,000.000	550,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$550,000.00