

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/15/2008	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: Cecil Hedrick			
3. ORDER NO. MLL40P09001	4. REQUISITION/REFERENCE NO. PRWRSM09064	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		c. CITY San Francisco	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME MAERSK LINE, LIMITED		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 2009 - - X4303 - RRF 933 - FS - ALG0 - 0 - 0000 - 000000 - 70 - 096133 - FS - ALG0 - 25432 - - -	
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				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2009	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)
	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				\$84,000.00
	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

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 11/15/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40P09001
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>ALGOL M&R DOCK TRIAL MLL ALG09 1001 A PRWRSM09064</i></p> <p>Cost reimbursable Items</p> <p>(See Attachment J-9 individually funded via task order) ALGOL CLIN 3002AA; PROJECT NO. MLL ALG09 1001 A</p> <p>M&R DOCK TRIAL</p> <p>The purpose of this project is to accomplish a dock trial, and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; fuel; technical representatives and services including, thermographs, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p><i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRWRSM09064</p>	1.00	LOT	84,000.000	84,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$84,000.00