

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/04/2008		2. CONTRACT NO. (If any) N033C055340		6. SHIP TO: Cecil Hedrick		
3. ORDER NO. MLL40P09009		4. REQUISITION/REFERENCE NO. PRWRSM09081		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:				c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105
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 - CAP0 - 0 - 0000 - 000000 - 70 - 096133 - FS - CAP0 - 25432 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western 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"/> 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) 12/31/2009		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) 17(i) GRAND TOTAL \$178,600.00
	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		

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

DATE OF ORDER 12/04/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40P09009
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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>CAPELLA M&R SHIP SUPPORT MLL CAP09 1008 A PRWRSM09081</i></p> <p>Cost Reimbursable Items (See Attachment J-9 individually funded via task order) CAPELLA; CLIN 3010AA; PROJECT NO. MLL CAP09 1008 A</p> <p>M&R SHIP SUPPORT</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:</p> <p>Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad out porting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, reimbursable staff travel, etc.</p> <p>Reimbursable supplies - as identified in the ship manager contract.</p> <p>Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.</p> <p>The purpose of this project is to provide ship support services during the contract start-up phase. This project provides for the following:</p> <p>Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad outporting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, reimbursable staff travel, etc.</p> <p>Reimbursable supplies as identified in the ship manager contract.</p> <p><i>Delivery Date</i> 12/31/2009</p> <p>Reference Requisition: PRWRSM09081</p>	1.00	LOT	178,600.000	178,600.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$178,600.00