

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/10/2007	2. CONTRACT NO. (If any) DTMA8C05015	6. SHIP TO: Kimon Antoniadis		
3. ORDER NO. MNC15W07002	4. REQUISITION/REFERENCE NO. PRWRSM07152	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 METEOR		
		c. CITY Benicia	d. STATE CA	e. ZIP CODE 94105

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Matson Navigation Company, Inc		8. TYPE OF ORDER		
c. STREET ADDRESS 555 12th Street		<input type="checkbox"/> a. PURCHASE	<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 Oakland	e. STATE CA	f. ZIP CODE 94607-4046		

9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0761 - 19 - 40MTR0 - 9 - 19 - 40MTR0 - 0 - - 25432 - 0761 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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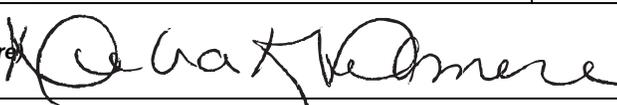
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
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12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/30/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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				
	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	\$26,535.00	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.
3 of 3

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DATE OF ORDER 08/10/2007	CONTRACT NO. DTMA8C05015	ORDER NO. MNC15W07002
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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>METEOR Termination Settlement Fee PRWRSM07152</i></p> <p>Termination Settlement</p> <p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE SETTLEMENT FEE FOR TERMINATION OF CONTRACT DTMA8C05015/0006.</p> <p>Pursuant to CLIN 0299 Contract Cancellation Ceiling Base Year 2, effective 28 July 2006 the COMET AND METEOR are terminated from this contract as authorized under FAR 52.217-01 Cancellation Under Multi-Year Contract.</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>08/30/2007</td> <td>07/20/2007</td> <td>08/30/2007</td> </tr> </table> <p>Reference Requisition: PRWRSM07152</p> <p><i>Distribution: S Wong, K Antonidias, C Johnston, SM</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	08/30/2007	07/20/2007	08/30/2007	1.00	LOT	26,535.000	26,535.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
08/30/2007	07/20/2007	08/30/2007										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$26,535.00