

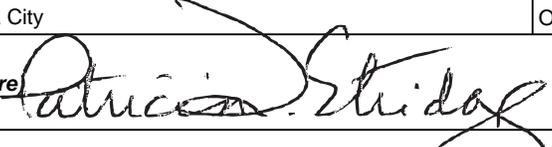
**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 02/20/2007		2. CONTRACT NO. (If any) DTMA8C05020		6. SHIP TO: Tobin Richmond			
3. ORDER NO. ODI20W07009		4. REQUISITION/REFERENCE NO. PRWRSM07104		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations			
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800  San Francisco CA 94105-1905				b. STREET ADDRESS CAPE MOHICAN			
7. TO: a. NAME OF CONTRACTOR		c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501		
b. COMPANY NAME Ocean Duchess, Inc		f. SHIP VIA		8. TYPE OF ORDER			
c. STREET ADDRESS 16211 Park Ten Place		e. STATE TX		f. ZIP CODE 77084-5113			
d. CITY Houston		9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0721 - 93 - 22MHCP - 9 - 93 - 22MHCP - 0 - - 25432 - 0721 - 0000 - 00		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  09/30/2007		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)
<b>SEE LINE ITEM DETAIL</b>						
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	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	\$72,000.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 02/20/2007	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W07009
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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>CAPE MOHICAN CLIN 0202AE PROJECT NO. ODI MHC07 2009A OPER Port Charges PRWRSM07104</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p><del>Base year 2, Ship group 20, Ship 2 (CAPE MOHICAN)</del> CLIN 0202AE; PROJECT NO. ODI MHC07 2009A</p> <p>OPER Port Charges</p> <p>The purpose of this project is to provide for port charges for operation of the vessel in support of exercise/mission JLOTS 07.</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07104 <i>Distribution: Ship Manager, MARAD FCO, MARAD COTR</i></p>	1.00	LOT	72,000.000	72,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$72,000.00