

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/30/2007	2. CONTRACT NO. (If any) DTMA8C05020	6. SHIP TO: Tobin Richmond		
3. ORDER NO. ODI20W08004	4. REQUISITION/REFERENCE NO. PRWRSM08053	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 CAPE MOHICAN		
		c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR Linda Turnbow	

b. COMPANY NAME Ocean Duchess, Inc		8. TYPE OF ORDER		
c. STREET ADDRESS 16211 Park Ten Place		<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.		
d. CITY Houston	e. STATE TX	f. ZIP CODE 77084-5113	<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.	

9. ACCOUNTING AND APPROPRIATION DATA - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MISO - 9 - 33 - 40MISO - 0 - - 25432 - 0861 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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) 09/30/2008	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) 17(i) GRAND TOTAL
	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	\$70,000.00	

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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DATE OF ORDER 12/30/2007	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W08004
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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 FY08 MISCELLANEOUS SUPPORT ODI MHC08 7005 A PRWRSM08053 DUNS 809982465</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 20, Ship 2 (CAPE MOHICAN) CLIN 0302AE; PROJECT NO. ODI MHC08 7005 A</p> <p>FY08 MISCELLANEOUS SUPPORT</p> <p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE MISCELLANIOUS SUPPORT SERVICES DURING MAINTENANCE PHASE. THIS PROJECT PROVIDES FOR THE FOLLOWING: LABOR, SERVICES, AND MATERIALS AS REQUIRED TO SUPPORT RELOCATION OF CAPE MOHICAN AT ALAMEDA POINT DUE TO THE ARRIVAL OF THE SS PETERSBURG.</p> <p><i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRWRSM08053</p> <p><i>Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durdan; John James; MARADObligations@faa.gov; John.Quach@dot.gov</i></p>	1.00	LOT	70,000.000	70,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$70,000.00