

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/16/2008	2. CONTRACT NO. (If any) DTMA8C05020	6. SHIP TO: Tobin Richmond		
3. ORDER NO. ODI20W08006	4. REQUISITION/REFERENCE NO. PRWRSM08059	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: a. NAME OF CONTRACTOR Linda Turnbow		f. SHIP VIA		
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 - 53 - C1MHC0 - 9 - 53 - C1MHC0 - 0 - - 25432 - 0861 - 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) 07/31/2008	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)
	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	\$1,600,000.00	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**

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DATE OF ORDER 01/16/2008	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W08006
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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 ESL Subcontract ODI MHC08 5002 A PRWRSM08059</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 5002 A</p> <p>FY08 EXTENDED SERVICES LIFE (ESL) RECAPITALIZATION</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.</p> <p>If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. 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>LINE ITEM 001:</p> <p>A.) PORT AND STARBOARD BOILERS; RETUBE</p> <p>Replace generating, wall, floor, roof and screen tubes in port and starboard propulsion boilers on S/S Cape Mohican. Perform repairs to refractory in boiler fireboxes. Flush and hydrostatically test both boilers and make ready for operation</p> <p><i>Delivery Date</i> 07/31/2008</p> <p>Reference Requisition: PRWRSM08059</p> <p><i>Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durden; John James; MARADObligations@faa.gov; John Quach</i></p>	1.00	LOT	1,600,000.000	1,600,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,600,000.00