

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/27/2008	2. CONTRACT NO. (If any) DTMA8C05020	6. SHIP TO: Tobin Richmond		
3. ORDER NO. ODI20W08009	4. REQUISITION/REFERENCE NO. PRWRSM08103	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
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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.	<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 Houston	e. STATE TX	f. ZIP CODE 77084-5113

9. ACCOUNTING AND APPROPRIATION DATA - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MHC0 - 9 - 33 - 40MHC0 - 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) 08/31/2008	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) 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		\$207,209.00

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**

PAGE NO.
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DATE OF ORDER 02/27/2008	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W08009
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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 M&R Repairs ODI MHC08 1005 A PRWRSM08103</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 1005 A</p> <p>M&R REPAIRS</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. 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 - End of Performance Period is March 31, 2008 A) Transporter Track; Repairs Transporter track has numerous cracks and splits which require replacement track to be installed. B) Ballast Tank Reach Rods: Repairs Several reach rods are frozen and require industrial assistance to free up inside tanks.</p> <p>Line Item: 002 - End of Performance Period is April 30, 2008 A) Federal Pacific Breakers; Repairs OEM is no longer in business and several breakers require overhaul.</p> <p>Line Item: 003 - End of Performance Period is May 31, 2008 A) Crew Cabin Deck; Repairs Repair damaged flooring in crew living quarters. B) Lighting Main Deck Cargo Hold; Repair Several cargo hold floodlights require repair for safety of personnel working in these areas during cargo operations.</p> <p>Line Item: 004 - End of Performance Period is August 31, 2008 A) Watertight Doors; Regasketing Repair of watertight doors is required to maintain the watertight integrity of the vessel. B) Side Port Doors Seals; Repair Side port doors require repair to corroded steel and new gaskets to maintain watertight integrity.</p> <p><i>Delivery Date</i> 08/31/2008</p> <p>Reference Requisition: PRWRSM08103 <i>Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durden; John James; MARADobligations@faa.gov; John.Quach@dot.gov</i></p>	1.00	LOT	207,209.000	207,209.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$207,209.00