

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 02/02/2011		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: a. NAME OF CONSIGNEE Admiral Callaghan	
3. ORDER NO. PAT12P2011013		4. REQUISITION/REFERENCE NO. MA-PR617-20110188		b. STREET ADDRESS Patriot Contract Services 1499 Ferry Point Road Pier 2, Berth 7, Inbd	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				c. CITY Alameda	
				d. STATE Ca	e. ZIP CODE 94105
7. TO: Judy Collins a. NAME OF CONTRACTOR Patriot Contract Services, LLC b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1320 Willow Pass Rd Ste 485				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Concord				e. STATE CA	
				f. ZIP CODE 94520-7940	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS

**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)
	ACL-DRYDOCK SUPPORT PCS-ACL11-1006 B  MA-PR617-20110188  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$254,560.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$254,560.00
17(i) GRAND TOTAL						

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

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DATE OF ORDER 02/02/2011	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2011013
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0601AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804</p> <p>Accounting Info: 70XR161710.2011.93340ACL00.1161000000.25432. 61006600/7011613340ACL0 Period of Performance: 02/03/2011 to 09/30/2011</p> <p>ADM CALLAGHAN M&amp;R DRYDOCK SUPPORT REIMB</p> <p>The purpose of this project is to provide ship support labor, material, equipment and services before, during, and following the dry-docking of the vessel. This project provides for the following:</p> <p>Labor, Material Equipment and Services other than those included in specific Shipyard Dry-docking Contract. The work allowed to be completed under this project includes procurement of materials and vessel parts, crew overtime; vessel support labor, material, equipment and services including material handling, crane service, oil boom deployment, etc.; technical representatives and services including, automation, propulsion, steering, cargo gear, hull coatings, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; laundry and cleaning services, waste disposal. All ship manager reimbursable administrative costs including travel, per diem, and wages for administrative assistant and assistant port engineer services. 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 Continued ...</p>	1	LO	254,560.00	254,560.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$254,560.00

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/02/2011	CONTRACT NO. DTMA8C05012	ORDER NO. PAT12P2011013
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	acceptance.  The total amount of award: \$254,560.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 

\$0.00