

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/09/2006	2. CONTRACT NO. (If any) DTMA8C05012	6. SHIP TO: Timothy Cogan		
3. ORDER NO. PCS12W07003	4. REQUISITION/REFERENCE NO. PRWRSM07015	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 ADMIRAL CALLAGHAN		
		c. CITY ALMEDA	d. STATE CA	e. ZIP CODE 94501

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>PATRIOT CONTRACT SERVICES LLC</b>		8. TYPE OF ORDER	
c. STREET ADDRESS <b>1661 TICE VALLEY BLVD STE 200</b>		<input type="checkbox"/> a. PURCHASE	<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 <b>Walnut Creek</b>	e. STATE <b>CA</b>	f. ZIP CODE <b>94595-1648</b>	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.

9. ACCOUNTING AND APPROPRIATION DATA 07 - - X303 - 9 - - 19 - - 40ACL0 - 4100 - - 254B - - 0719 - 0761 - - -	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)  07/27/2007	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>					

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: Ms. Susan Wong				
	a. NAME DOT/Maritime Administration, WR Finance				
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 1800				
	c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105		\$1,362,900.00

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**

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DATE OF ORDER 11/09/2006	CONTRACT NO. DTMA8C05012	ORDER NO. PCS12W07003
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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>Base year 2, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0201AA; PROJECT NO. PCS ACL07 1002A PRWRSM07015 M&amp;R SM FIXED FEES</i></p> <p>ROS (with crew)</p> <p><i>Base year 2, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0201AA; PROJECT NO. PCS ACL07 1002A</i></p> <p>M&amp;R SM FIXED FEES</p> <p>The purpose of this project is to provide for maintenance phase fixed fees for the period stated.</p> <p><i>Delivery Date      Start Date      End Date 07/27/2007      10/01/2006      07/27/2007</i></p> <p>Reference Requisition: PRWRSM07015</p>	300.00	DAY	4,543.000	1,362,900.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$1,362,900.00