

ORDER FOR SUPPLIES OR SERVICES

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

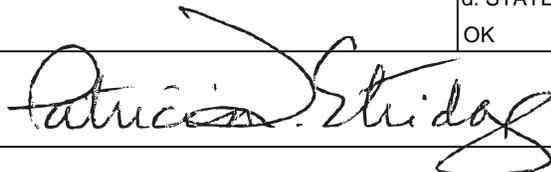
1. DATE OF ORDER 02/21/2007		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: Timothy Cogan		
3. ORDER NO. PCS12W07013		4. REQUISITION/REFERENCE NO. PRWRSM07102		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS ADMIRAL CALLAGHAN		
7. TO: a. NAME OF CONTRACTOR		c. CITY ALMEDA		d. STATE CA	e. ZIP CODE 94501	
b. COMPANY NAME PATRIOT CONTRACT SERVICES LLC				8. TYPE OF ORDER		
c. STREET ADDRESS 1661 TICE VALLEY BLVD STE 200				<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 Walnut Creek		e. STATE CA	f. ZIP CODE 94595-1648			
9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40CLM0 - 9 - 33 - 40CLM0 - 0 - - 25432 - 0761 - 0000 - 00				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input type="checkbox"/> a. SMALL <input checked="" 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)	16. DISCOUNT TERMS
13. PLACE OF					09/30/2007	10 days % 20 days % 30 days % days %
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		\$25,000.00	
							17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Patricia L. Etridge
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 02/21/2007	CONTRACT NO. DTMA8C05012	ORDER NO. PCS12W07013
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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>CALLAGHAN PCS ADMIN RGN ROS CLAIMS PRWRSM07102</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0201AE; PROJECT NO. PCS ACL07 7004</p> <p>ADMIN RGN ROS CLAIMS</p> <p>The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07102 <i>Distribution: Ship Manager, MARAD FCO, MARAD COTR</i></p>	1.00	LOT	25,000.000	25,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$25,000.00