

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/28/2008		2. CONTRACT NO. (If any) DTMA8C05012		6. SHIP TO: Timothy Cogan		
3. ORDER NO. PCS12W09002		4. REQUISITION/REFERENCE NO. PRWRSM09008		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 ADMIRAL CALLAGHAN		
7. TO:		c. CITY ALMEDA		d. STATE CA	e. ZIP CODE 94501	
a. NAME OF CONTRACTOR Lisa Hernandez				f. SHIP VIA		
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.		<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 Walnut Creek		e. STATE CA	f. ZIP CODE 94595-1648			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 919 - 40 - ACL0 - 0 - 0000 - 000000 - 70 - 096119 - 40 - ACL0 - 25418 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input checked="" 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						
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			07/27/2009		

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		\$1,445,700.00	

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 10/28/2008	CONTRACT NO. DTMA8C05012	ORDER NO. PCS12W09002
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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>ADM WM M CALLAGHAN CLIN 0401AA PCS ACL09 1002 A PRWRSM09008</i></p> <p>CLIN 0401AA ROS (with crew)</p> <p>Base year 4, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0401AA; PROJECT NO. PCS ACL09 1002 A</p> <p>SM FIXED FEES</p> <p>The purpose of this project is to provide for maintenance phase fixed fees for the period stated.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>07/27/2009</td> <td>10/01/2008</td> <td>07/27/2009</td> </tr> </table> <p>Reference Requisition: PRWRSM09008</p> <p><i>Distribution: P Etridge, L Hernandez, S Wong, T Cogan, C Johnston, J Quach, PCSPOC, MARAD Obligations</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/27/2009	10/01/2008	07/27/2009	300.00	DAY	4,819.000	1,445,700.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/27/2009	10/01/2008	07/27/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,445,700.00