

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) DTMA8C05018		6. SHIP TO: Leonard LeGrappe	
3. ORDER NO. PCS18W07003		4. REQUISITION/REFERENCE NO. PRWRSM07009		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 CAPE GIBSON	
7. TO: a. NAME OF CONTRACTOR		c. CITY ALAMEDA		d. STATE CA	e. ZIP CODE
b. COMPANY NAME PATRIOT CONTRACT SERVICES LLC		8. TYPE OF ORDER <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.			
c. STREET ADDRESS 1661 TICE VALLEY BLVD STE 200		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 07 - - X303 - 9 - - 33 - - 40GIB0 - 4100 - - 254S - - 0733 - 0761 - - -				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) 12/31/2006	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)	
	21. MAIL INVOICE TO: Ms. Susan Wong					
	a. NAME DOT/Maritime Administration, WR Finance				\$60,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 1800					
c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105			

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. DTMA8C05018	ORDER NO. PCS18W07003
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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 1, Ship group 18, Ship 1 (CAPE GIBSON) CLIN 0101AE; PROJECT NO. PCS GIB07 0005B PRWRSM07009 M&R REPAIRS</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 1, Ship group 18, Ship 1 (CAPE GIBSON) CLIN 0101AE; PROJECT NO. PCS GIB07 0005B</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. Line Item: 001 END OF PERFORMANCE PERIOD IS DECEMBER 31, 2006 A.) LOW PRESSURE TURBINE OVERHAUL Intent: To overhaul the LP turbine. All work to be performed to the satisfaction of Regulatory Inspector and local technical rep. Turbine to be placed back in good working order. All work, materials and testing to be performed IAW with the OEM technical manual and best marine practices.</p> <p><i>Delivery Date</i> 12/31/2006</p> <p>Reference Requisition: PRWRSM07009</p>	1.00	LOT	60,000.000	60,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$60,000.00