

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/16/2007		2. CONTRACT NO. (If any) DTMA8C05018		6. SHIP TO: Leonard LeGrappe			
3. ORDER NO. PCS18W07012		4. REQUISITION/REFERENCE NO. PRWRSM07140		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		f. SHIP VIA		8. TYPE OF ORDER			
c. STREET ADDRESS 1661 TICE VALLEY BLVD STE 200		d. CITY Walnut Creek		e. STATE CA	f. ZIP CODE 94595-1648		
9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0740 - 64 - 22GIB0 - 9 - 64 - 22GIB0 - 0 - - 25432 - 0740 - 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)  07/24/2007		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)	
	21. MAIL INVOICE TO: Susan Wong					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$304,390.00	17(i) GRAND TOTAL
	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			

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 07/16/2007	CONTRACT NO. DTMA8C05018	ORDER NO. PCS18W07012
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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>CAPE GIBSON CLIN 0201AE; PROJECT NO. PCS GIB07 2001A Activation SUMMER EX07 PRWRSM07140</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 18, Ship 1 (CAPE GIBSON) CLIN 0201AE; PROJECT NO. PCS GIB07 2001A</p> <p>Activation</p> <p>The purpose of this project is to provide for the activation of the vessel to prepare for operation in support of an exercise SUMMER EX07.</p> <p>VESSEL ACTIVATION TO COMMENCE ON 07/20/07 AND BE READY FOR SEA ON 07/24/07. MSC TO ACCEPT OPCON 07/25/07 AND DEPART FOR EXERCISE.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermographs, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.</p> <p>If there is an operational period under MSC OPCON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project.</p> <p>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.</p> <p><i>Delivery Date 07/24/2007</i></p> <p>Reference Requisition: PRWRSM07140 <i>DIST: SM/COTR/VOA/FINANCE</i></p>	1.00	LOT	304,390.000	304,390.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$304,390.00