

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. PCS18W07013 | 4. REQUISITION/REFERENCE NO. PRWRSM07141 | 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 | | |
| | | c. CITY ALAMEDA | d. STATE CA | e. ZIP CODE |

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| 7. TO: a. NAME OF CONTRACTOR | f. SHIP VIA |
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| 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 | <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 | 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. | |

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| 9. ACCOUNTING AND APPROPRIATION DATA - 2007 - 70X - 4303000 - 70 - 0740 - 83 - 22GIB0 - 9 - 83 - 22GIB0 - 0 - - 25432 - 0740 - 0000 - 00 | 10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region |
|---|--|

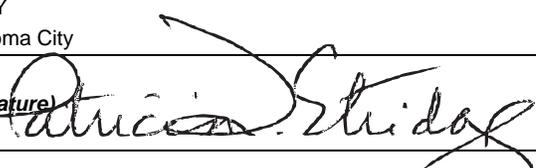
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| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED |
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|---------------------------------|---------------|------------------------|--|---|
| 12. F.O.B. POINT Destination | 13. PLACE OF | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/15/2007 | 16. DISCOUNT TERMS 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 | | | | | |

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|-------------------------------------|--|---------------------------|----------------------|--|--|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | 17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$57,574.00 |
| | 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 | | |

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| 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**

PAGE NO.
3 of 3

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| DATE OF ORDER 07/16/2007 | CONTRACT NO. DTMA8C05018 | ORDER NO. PCS18W07013 |
|-----------------------------|-----------------------------|--------------------------|

| 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 2012A DEACT AFTER NAVY EXERCISE SUMMER EX07 PRWRSM07141</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 2012A</p> <p>Deactivation</p> <p>The purpose of this project is to provide for deactivation at the completion of operations at the conclusion of exercise SUMMER EX07.</p> <p>VESSEL DEACTIVATION AFTER SUPPORT OF NAVY EXERCISE SUMMER EX07. VESSEL DEACTIVATION TO COMMENCE ON 08/14/07 AND COMPLETE ON 08/15/07.</p> <p><i>Delivery Date</i> 08/15/2007</p> <p>Reference Requisition: PRWRSM07141 <i>DIST: SM/COTR/FINANCE/VOA</i></p> | 1.00 | LOT | 57,574.000 | 57,574.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$57,574.00