

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|--|---|---|--|----------------------|
| 1. DATE OF ORDER 11/13/2006 | 2. CONTRACT NO. (If any) DTMA8C05013 | 6. SHIP TO: Dennis Gleavy | | |
| 3. ORDER NO. PGM13W07005 | 4. REQUISITION/REFERENCE NO. PRWRSM07013 | 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 CAPE HUDSON | | |
| | | c. CITY SAN FRANCISCO | d. STATE CA | e. ZIP CODE 94105 |
| 7. TO: a. NAME OF CONTRACTOR Dale Sirois | | f. SHIP VIA | | |
| b. COMPANY NAME PACIFIC GULF MARINE, INC. | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 401 WHITNEY AVE STE 511 | | <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 Gretna | e. STATE LA | f. ZIP CODE 70056-2504 | <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. | |
| 9. ACCOUNTING AND APPROPRIATION DATA 07 - - X303 - 9 - - 19 - - 40HUD0 - 4100 - - 254B - - 0719 - 0761 - - - | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region | | |

| | | | | |
|--|---------------|------------------------|--|---|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED | | | | |
| 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) 07/27/2007 | 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 | | | | | |

| | | | | | |
|-------------------------------------|---|---------------------------|----------------------|--|---|
| 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: Ms. Susan Wong | | | | |
| | a. NAME DOT/Maritime Administration, WR Finance | | | | |
| | b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 1800 | | | | |
| | c. CITY San Francisco | d. STATE CA | e. ZIP CODE 94105 | | \$1,407,426.00 |

| | |
|--|---|
| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER |
|--|---|

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

PAGE NO.
3 of 3

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

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|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER 11/13/2006 | CONTRACT NO. DTMA8C05013 | ORDER NO. PGM13W07005 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p><i>CAPE HUDSON CLIN 0203AA thru 27 JUL 07 PROJECT NO. PGM HUD07 1002A PRWRSM07013</i></p> <p>CLIN 0203AA ROS (with crew)</p> <p>Base year 2, Ship group 13, Ship 3 (CAPE HUDSON) CLIN 0203AA; PROJECT NO. PGM HUD07 1002A</p> <hr/> <p>M&R SM FIXED FEES</p> <p>The purpose of this project is to provide for maintenance phase fixed fees for the period stated.</p> <p><i>Delivery Date Start Date End Date</i> 07/27/2007 10/01/2006 07/27/2007</p> <p>Reference Requisition: PRWRSM07013</p> <p>Distribution: S Wong, K Antonidias, C Johnson, SM</p> <hr/> | 300.00 | DAY | 4,691.420 | 1,407,426.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,407,426.00