

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/30/2007		2. CONTRACT NO. (If any) DTMA8C05013		6. SHIP TO:				
3. ORDER NO. PGM13W07026		4. REQUISITION/REFERENCE NO. PRWRSM07124		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail				
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		c. CITY	d. STATE	e. ZIP CODE
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:		<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 Gretna		e. STATE LA	f. ZIP CODE 70056-2504		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.			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF					08/31/2007		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)
	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		\$680,000.00	17(i) GRAND TOTAL

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**

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

DATE OF ORDER 05/30/2007	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W07026
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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 HENRY Canal and Port Charges PGM HNY07 2009A PRWRSM07124</i></p> <p>CANAL Charges</p> <p>Base year 2, Ship group 13, Ship 1 (CAPE HENRY) CLIN 0201AE; PROJECT NO. PGM HNY07 2009A</p> <p>OPER CANAL Charges</p> <p>The purpose of this project is to provide for canal charges for operation of the vessel in support of exercise/mission OIF 07-09.</p> <p><i>Delivery Date</i> 08/31/2007</p> <p>Reference Requisition: PRWRSM07124</p> <p>Funding Information: - 2007 - 70X - 4303000 - 70 - 072T - 93 - 22HNYC - 9 - 93 - 22HNYC - 0 - - 25432 - 072 - 0000 - 00 \$400,000.00</p>	1.00	LOT	400,000.000	400,000.00	
0002	<p>PORT Charges</p> <p>Base year 2, Ship group 13, Ship 1 (CAPE HENRY) CLIN 0201AE; PROJECT NO. PGM HNY07 2009A</p> <p>OPER PORT Charges</p> <p>The purpose of this project is to provide for port charges for operation of the vessel in support of exercise/mission OIF 07-09.</p> <p><i>Delivery Date</i> 08/31/2007</p> <p>Reference Requisition: PRWRSM07124</p> <p>Funding Information: - 2007 - 70X - 4303000 - 70 - 072T - 93 - 22HNYP - 9 - 93 - 22HNYP - 0 - - 25432 - 072 - 0000 - 00 \$280,000.00</p> <p><i>Distribution: S Wong, K Antoniadis, C Johnston, SM</i></p>	1.00	LOT	280,000.000	280,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$680,000.00

Address Detail**Title**

DTMA8C05013 HNY CANAL PORT

Document Number

PGM13W07026

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: Cape May Light Addr: St. Johns Fabricators Pier 1 P.O. Box 1741 Green Cove Springs FL 32043 Attn: Jeff Kint or Harry Walden Phone: (904) 284-7932 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Operations Addr: CAPE HENRY SAN FRANCISCO CA 94105 Attn: Tobin Richmond, COTR Phone: (415) 744-2566 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Western Region Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Hank Ryan Phone: (415) 744-2577 ext. Fax: () - ext.