

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/13/2007	2. CONTRACT NO. (If any) DTMA8C05013	6. SHIP TO: Kimon Antoniadis		
3. ORDER NO. PGM13W07036	4. REQUISITION/REFERENCE NO. PRWRSM07159	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 HENRY		
		c. CITY SAN FRANCISCO	d. STATE CA	e. ZIP CODE 94105

7. TO: a. NAME OF CONTRACTOR Dale Sirois	f. SHIP VIA
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b. COMPANY NAME PACIFIC GULF MARINE, INC			8. TYPE OF ORDER	
c. STREET ADDRESS 401 WHITNEY AVE STE 511			<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 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 - 2007 - 70X - 4303000 - 70 - 072T - 83 - 22HNY0 - 9 - 83 - 22HNY0 - 0 - - 25432 - 072 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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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) 08/31/2007	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)
	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		17(i) GRAND TOTAL \$56,908.98

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 08/13/2007	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W07036
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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 Deactivation from OIF 07-09 PGM HNY07 2012A PRWRSM07159</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 13, Ship 1 (CAPE HENRY) CLIN 0301AE; PROJECT NO. PGM HNY07 2012A</p> <p>The purpose of this project is to provide for deactivation at the completion of operations at the conclusion of exercise/mission OIF 07-09.</p> <p>Funds have ben adjusted to deduct SMFF for the 2 days of deactivation @ \$1,545.51/day. The baseline projected dollar amount is \$275,000.</p> <p><i>Delivery Date</i> 08/31/2007</p> <p>Reference Requisition: PRWRSM07159 <i>Distribution: S Wong, K Antonidias, T Richmond, C Johnston, SM</i></p>	1.00	LOT	56,908.980	56,908.98	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$56,908.98