

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/14/2007	2. CONTRACT NO. (If any) DTMA8C05013	6. SHIP TO: Kimon Antoniadis		
3. ORDER NO. PGM13W08006	4. REQUISITION/REFERENCE NO. PRWRSM08034	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:		f. SHIP VIA		
a. NAME OF CONTRACTOR Dale Sirois		8. TYPE OF ORDER		

b. COMPANY NAME PACIFIC GULF MARINE, INC		<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.		
c. STREET ADDRESS 401 WHITNEY AVE STE 511		<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		

9. ACCOUNTING AND APPROPRIATION DATA - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40HUD0 - 9 - 33 - 40HUD0 - 0 - - 25432 - 0861 - 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		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2008	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)
	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 \$50,000.00

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**

PAGE NO.
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DATE OF ORDER 11/14/2007	CONTRACT NO. DTMA8C05013	ORDER NO. PGM13W08006
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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 HUDSON M&R SHIP SUPPORT PGM HUD08 1008A PRWRSM08034</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 13, Ship 3 (CAPE HUDSON) CLIN 0303AE; PROJECT NO. PGM HUD08 1008A</p> <p>M&R SHIP SUPPORT</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:</p> <p>Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad out porting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control.</p> <p>Reimbursable supplies - as identified in the ship manager contract.</p> <p>Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.</p> <p>Incremental funding of \$50,000 moved from a total TO amount of \$140,000.</p> <p><i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRWRSM08034</p> <p><i>Distribution: S Wong, C Johnston, T Richmond, K Antoniadias, T Cogan, J Quach, maradobligations@faa.gov, SM</i></p>	1.00	LOT	50,000.000	50,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$50,000.00