

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/15/2006	2. CONTRACT NO. (If any) DTMA8C05013	6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM16W07011	4. REQUISITION/REFERENCE NO. PRWRSM07085	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		
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 - - 40HNY0 - 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	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 %
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) 17(i) GRAND TOTAL
	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	\$1,407,426.00	

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 12/15/2006	CONTRACT NO. DTMA8C05013	ORDER NO. PGM16W07011
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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 SM FIXED FEES thru 27 JUL 07 PGM-HNY07-1002A PRWRSM07085</i></p> <p>ROS (with crew) Base year 2, Ship group 13, Ship 1</p> <hr/> <p>The purpose of this project is to provide for maintenance phase fixed fees for the period stated.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>07/27/2007</td> <td>10/01/2006</td> <td>07/27/2007</td> </tr> </table> <p>Reference Requisition: PRWRSM07085 <i>Distribution: S WONG, T RICHMOND K ANTONIADIAS, C JOHNSTON, SM</i></p> <hr/>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/27/2007	10/01/2006	07/27/2007	300.00	DAY	4,691.420	1,407,426.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/27/2007	10/01/2006	07/27/2007										

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