

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/08/2007		2. CONTRACT NO. (If any) DTMA8C05016		6. SHIP TO: Tobin Richmond		
3. ORDER NO. PGM16W07023		4. REQUISITION/REFERENCE NO. PRWRSM07157		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 KEYSTONE STATE		
				c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501
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.		<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 - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40KYS0 - 9 - 33 - 40KYS0 - 0 - - 25432 - 0761 - 0000 - 00				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) 09/30/2007		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)
	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 \$200,000.00

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**

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

DATE OF ORDER 08/08/2007	CONTRACT NO. DTMA8C05016	ORDER NO. PGM16W07023
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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>KEYSTONE STATE M&R DRYDOCK (TRANSIT) PGM KYS07 1006B PRWRSM07157</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 3, Ship group 16, Ship 1 (KEYSTONE STATE) CLIN 0301AE; PROJECT NO. PGM KYS07 1006B</p> <p>M&R DRYDOCK (TRANSIT)</p> <p>The purpose of this project is to accomplish all work related to a dry-docking or large project on the approved ship's business plan. All general services and work items required to be done in dry-dock, such as inspection and maintenance of hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. See attached work item.</p> <p>(Work Item List to contain a descriptive title and summary description of the requirement similar to repairs)</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PRWRSM07157 <i>Distribution: S Wong, T Richmond, C Johnston, SM</i></p>	1.00	LOT	200,000.000	200,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$200,000.00

Award/Contract	Document No. PGM16W07023	Document Title DTMA8C05016 KEY DRYDOCK	Page 4 of 4
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 PERFORMANCE STATEMENT OF WORK

PRWRSM07157 KEYSTONE STATE
PGM-KEY07-1006B

Line Item: 001

TRANSIT EXPENSES; REIMBURSE

Keystone State will transit from Alameda, CA to Portland, OR for drydocking availability. The intent of this item is to reimburse PGM for expenses incurred for this evolution. PGM to provide crew, agent services, travel, pilots, tug services, line handling services and all other services necessary to safely transit Keystone State from Alameda, CA to Portland, OR for its scheduled drydocking availability.