

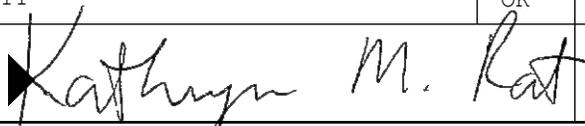
**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/23/2012		2. CONTRACT NO. (If any) DTMA8C11026		6. SHIP TO:	
3. ORDER NO. ODI26P2012020		4. REQUISITION/REFERENCE NO. MA-PR617-20120458		a. NAME OF CONSIGNEE Algol	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Ocean Duchess Inc COTR: Deniz Ovecoglu 1499 Ferry Pt. Pier 2N	
				c. CITY Alameda	e. ZIP CODE 94501-7606
7. TO: James P. McGregor				f. SHIP VIA	
a. NAME OF CONTRACTOR Ocean Duchess, Inc				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 16211 Park Ten Place				REFERENCE YOUR:	
d. CITY Houston				e. STATE TX	
				f. ZIP CODE 77084-5113	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration	
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 <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)					
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					
12. F.O.B. POINT Destination					

**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)
	ALGOL OTHER REIMB NCBH-5 ODI-ALG12-2013 A					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$8,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$8,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125					
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Kathryn Rato TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 03/23/2012	CONTRACT NO. DTMA8C11026	ORDER NO. ODI26P2012020
-----------------------------	-----------------------------	----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0032AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70121710S1.2012.81215PNMIS.1215000000.25432. 61006600.701215PNMIS000 Period of Performance: 03/23/2012 to 12/31/2012</p> <p>FY12 Cost Reimbursable ALGOL</p> <p>This Task Order provides for funding in support of US NAVY CARGO HANDLING BATALLION training on board the ALGOL.</p> <p>The total amount of award: \$8,000.00. The obligation for this award is shown in box 17(i).</p>				8,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$8,000.00