

**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) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A08012	4. REQUISITION/REFERENCE NO. PR SAR080158	a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS USNS REGULUS		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>MAERSK LINE, LIMITED</b>		8. TYPE OF ORDER	
c. STREET ADDRESS <b>ONE COMMERCIAL PL 20TH FL</b>		<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 <b>NORFOLK</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>23510-2126</b>	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.

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 931 - FS - REG0 - 0 - 0000 - 000000 - 70 - 080231 - FS - REG0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       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)	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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL \$105,250.00
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		

22. UNITED STATES OF AMERICA BY (Signature) <i>Susan P. Barba</i>	23. NAME (Typed) Susan P. Barba TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/14/2007	CONTRACT NO. N033C055340	ORDER NO. MLL40A08012
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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>CLIN 2016AA REGULUS MLL-REG08-1005A - FY08 M&amp;R REPAIRS A</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified in the Performance Work Statement.</p> <p>All completed work shall be in evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 11/14/2007                      09/30/2008</p> <p>Reference Requisition: PRSAR080158</p>	1.00	JOB	105,250.000	105,250.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$105,250.00

<b>Award/Contract</b>	<b>Document No.</b> MLL40A08012	<b>Document Title</b> FY08 M&R REPAIRS	Page 4 of 6
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## COMMERCIAL CLAUSES

### 1 PERFORMANCE WORK STATEMENT

MLL-REG08-1005A - FY08 M&R REPAIRS A

WO/SR 100612 Replace/Renew Throwing Line Messenger. Requisition by ship's force.

WO/SR 100614 Bridge Air Conditioning. Provide the services of a certified HVAC contractor to install one MARVAIR air conditioning unit for the bridge. The unit shall be identical to that unit currently installed on the elevator control room. An installation template is onboard and shall be used for installation. All work and material shall be in accordance with all ABS/USCG regulations.

WO/SR 100617 Vibration Analysis Repairs. Provide industrial assistance for bearing replacement and alignment of ships equipment as determined by vibration analysis reading taken during dock trial. All work and material shall be in accordance with all ABS/USCG regulations.

WO/SR 100626 Dehumidification System Evaluation. Procure the services of a qualified Dehumidification Contractor to evaluate the performance of the ships DH systems for the main reduction gear, main engine, aft mooring and steering gear. The contractor shall make recommendations for optimal performance of system to best preserve ships machinery.

WO/SR 100629 Galley Refrigeration upgrade from R-12. Provide labor and material to upgrade three galley chill boxes to 134a and one galley freezer to R22. The contractor shall provide and install new compressors on the three chill boxes and one freeze box. All R-12 refrigerant shall be evacuated and disposed of by contractor. Completed installation shall be performance checked and proven leak free by the contractor. All work and material shall be in accordance with all ABS/USCG regulations.

WO/SR 100634 Herculite Covers for Bridge Wing Equipment Contractor to supply waterproof covers for magnetic compass, bridge wing gyrocompass repeaters, bridge wing control boxes. All work and material shall be in accordance with all ABS/USCG regulations.

WO/SR 100640 Mooring equipment replacement/ renewal. Ships force to requisition and install new mooring lines as required to replace old sun damaged lines and to meet hurricane readiness standards.

WO/SR 100643 Repair Electronic Sounding Tapes. Vessel shall box up and deliver to MMC International two sounding tapes for overhaul. Sounding tapes shall receive new tape and probe, and be tested, certified and returned to the ship.

WO/SR 100647 Stbd A/E Reducing Station. Contractor shall remove pilot controller and regulating valve to repair facility, disassemble and inspect, lap in plug and seat, polish stem and install new valve stem packing and gaskets. Renew actuator diaphragm and stem seal. Bench and Hydro test unit. Return completed units to ship and install same in good order. All work and material shall be in accordance with all ABS/USCG regulations.

WO/SR 100648 Stbd A/E Reducing Station Relief Valve. Ships force to requisition one new relief valve and install upon delivery.

WO/SR 100650 Repair valve gland sealing system. Requisition failed valve and install upon delivery of same.

WO/SR 100655 Hospital Refrigerator Alarm. Ships force to install alarm upon receipt of parts.

WO/SR 100664 Anchor Turnbuckle Davit Repairs. Fabricate and install portable davits of sufficient scantlings to safely hoist existing "devil's claws" into place on anchor chains. All work and material shall be in accordance with all ABS/USCG regulations.

WO/SR 100667 Cargo Hold Lighting Repairs. Ship's force to repair lighting fixtures (fluorescent, high pressure sodium, etc.) throughout cargo holds. Use of ship's shuttle lift will be required, necessitating a driver as well as an electrical repairman.

WO/SR 100679 Generator Back Pressure Trip Device. Ships force to procure spare parts and test back pressure trips on the #1 and #2 SSTG's.

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WO/SR 100701 Security Lighting Repairs. Ship's force to requisition parts and effect repairs to security lighting system as required.

WO/SR 100703 Sound Powered Phone Repairs. Ships force to requisition parts and effect repairs to the ships sound powered phone system.

WO/SR 100707 Variable Frequency Controller for ROS SWS Pump. Crew to requisition and install one new variable speed controller for ROS SWS pump. New controller shall enable overboard bypass valves to remain closed and prevent repeated failure of same.

WO/SR 100708 Cypher Locks-Radio, Master Office IA Contractor to provide and install GSA approved Simplex 921 Cypher locks on all access doors to spaces where classified material may be stored or handled.

WO/SR 100675 Fabricate securing devices for WTD. Install door clips, chain and hardware as necessary to secure the door.

WO/SR 100690 Make repairs to the electrical systems and components identified during the dock trial completed in June 2007. Crew to effect repairs to electrical equipment, controllers and systems as identified during dock trial. Procure repair parts as required. Crew overtime must be submitted for COTR approval in advance.