

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/20/2008	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A08033	4. REQUISITION/REFERENCE NO. PR SAR080318	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 CAPELLA		
		c. CITY	d. STATE	e. ZIP CODE

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

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 931 - FS - CAP0 - 0 - 0000 - 000000 - 70 - 080231 - FS - CAP0 - 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
13. PLACE OF			10 days % 20 days % 30 days % days %
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: Gloria Fullerton				
	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		17(i) GRAND TOTAL \$67,000.00

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

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DATE OF ORDER 03/20/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40A08033
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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 2010AA CAPELLA PROJECT NUMBER MLL-CAP08-1001B M&R DOCK TRIAL</p> <p>The purpose of this project is to accomplish a maintenance DOCK TRIAL to prove and clear all outstanding ABS inspection requirements for testing of the ships equipment and systems. This DOCK TRIAL and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract DOCK TRIAL and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including water, donkey boiler, crane service, oil boom deployment, etc.; fuel; technical representatives and services including, thermography, vibration analysis, automation, communications, navigation, performance testing, etc.; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to light off, test, operate and deactivate the vessel.</p> <p>The scope of the DOCK TRAIL includes but is not limited to the testing of all Main Propulsion equipment, all Deck, Mooring and Cargo handling equipment including ramps, cranes and doors, all Habitability and steward services and equipment, all Navigation and Communication equipment and other systems and equipment as may be designated by MARAD.</p> <p>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.</p> <p>A formal DOCK TRIAL agenda and testing plan developed by the Ship Manager shall be provided to the MARAD Surveyor prior to the start of the trial.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 03/20/2008 07/31/2008</p> <p>Reference Requisition: PRSAR080318</p>	1.00	JOB	67,000.000	67,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$67,000.00