

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/26/2008	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A08035	4. REQUISITION/REFERENCE NO. PR SAR080375	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 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 <b>NORFOLK</b>	e. STATE <b>VA</b>	f. ZIP CODE <b>23510-2126</b>		
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 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
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)
	<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)
	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	\$183,300.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY <i>(Signature)</i> <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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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 03/26/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40A08035
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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 -1005D M&amp;R Repair D</p> <p>The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below.</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>WO/SR 100597 Slush crane wires. WO/SR 100599 Repair damaged gaskets and retainers on watertight doors &amp; closures. WO/SR 100613 Rent an 80 Foot man-lift for slushing cranes wires. WO/SR 100623 Repair aft house vent dampers and stateroom diffusers. WO/SR 100645 Replace leaking dynamite line &amp; valves in the main feed system. WO/SR 100651 Install a new SWS pump in the standby diesel room. WO/SR 100656 Calibrate the atmospheric sampling equipment. WO/SR 100662 Renew wasted screens in aft cargo hold vents. WO/SR 100668 Procure &amp; Install new wedges for the Cargo Hold Door. WO/SR 100672 Replace damaged light fixtures in the engine room. WO/SR 100673 Replace damaged light fixtures on the exterior of the house. WO/SR 100678 Provide services of locksmith to inspect and repair fire screen doors. WO/SR 100684 Repair leaks in the port side port hydraulic power unit. WO/SR 100687 Install new or rebuild existing fire main valves. WO/SR 100688 Repair General Alarm Bells failures. WO/SR 100689 Clear and repair clogged drain lines in cargo holds 1-4. WO/SR 100692 Provide new F11 valves and fittings, P11 pipe as required to replace failed main steam warm up valves. WO/SR 100715 Replace failed sections of piping throughout the ship. WO/SR 100716 Make repairs to bulkheads and framing in aft cargo holds by cropping and inserting, clad welding, etc. WO/SR 100718 Procure and install spare parts to maintain the ships switchboards, controllers, and alarm systems.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 03/27/2008                              09/30/2008</p> <p>Reference Requisition: PRSAR080375</p>	1.00	JOB	183,300.000	183,300.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$183,300.00