

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/16/2008	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40A08042	4. REQUISITION/REFERENCE NO. PR SAR080464	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 ANTARES		
		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 - 962 - 22 - ANTF - 0 - 0000 - 000000 - 70 - 088562 - 22 - ANTF - 26390 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
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) 17(i) GRAND TOTAL
	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		\$1,000,000.00

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

PAGE NO.
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DATE OF ORDER 06/16/2008	CONTRACT NO. N033C055340	ORDER NO. MLL40A08042
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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 2006AA ANTARES FUEL</p> <p>THIS IS A CONFIRMING ORDER</p> <p>PROJECT NUMBER MLL-ANT08-2008A FY08 TURBO ACTIVATION FUEL</p> <p>The purpose of this project is to provide fuel (DFM & IFO 180) for the vessel in support of operations for FY08 TURBO Activation.</p> <p>The Ship Manager to refuel the ship not to exceed the authorized amount and in accordance with the Ship Manager Contract including but not limited to the following contract clauses:</p> <p>2.2.3 Fuel Oil. 2.2.3.1 Supply sources for fuel. 4.2.5 Fuel Systems. 4.2.5.1 Fuel Bunkering (USCG). 19.11 Bunkering Checklist & Bunkering procedure review requirements.</p> <p>The Ship Manager is authorized to stop at an anchorage (Norfolk) while enroute from Jacksonville, FL to Baltimore, MD to refuel the ship and then proceed to the final Lay-Berth. The work allowed to be completed under this project includes crew overtime; vessel support services including oil boom deployment, barge fees, fuel surcharges, anchorage fees, fuel testing etc.</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> 06/13/2008 09/30/2008</p> <p>Reference Requisition: PRSAR080464</p>	1.00	NTE	1,000,000.000	1,000,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,000,000.00