

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|---|---|--|----------|-------------|
| 1. DATE OF ORDER 11/12/2008 | 2. CONTRACT NO. (If any) N033C055340 | 6. SHIP TO: No Contacts Identified | | |
| 3. ORDER NO. MLL40A09019 | | 4. REQUISITION/REFERENCE NO. PR SAR090057 | | |
| 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 | | a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region | | |
| | | b. STREET ADDRESS USNS REGULUS | | |
| | | c. CITY | d. STATE | e. ZIP CODE |

| | | | | |
|--|----------------|---|--|--|
| 7. TO: a. NAME OF CONTRACTOR | | f. SHIP VIA | | |
| 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 2009 - - X4303 - RRF 931 - FS - REGO - 0 - 0000 - 000000 - 70 - 096131 - FS - REGO - 25432 - 6100 - 6600 - | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region | | |
|--|--|---|--|--|

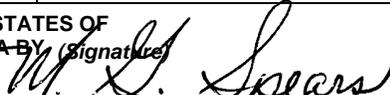
| | | | | | |
|---|---|---|--|------------------|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT | |
| <input type="checkbox"/> a. SMALL | <input checked="" type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> 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) |
| | 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 | \$135,150.00 | 17(i) GRAND TOTAL |

| | |
|--|---|
| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER |
|--|---|

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

PAGE NO.
3 of 3

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

| | | |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER 11/12/2008 | CONTRACT NO. N033C055340 | ORDER NO. MLL40A09019 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>CLIN 3016AA REGULUS</p> <p>PROJECT NUMBER MLL-REG09-1005A - FY09 M&R REPAIRS A The purpose of this project is to accomplish Marad approved specific work items on the ship's approved business plan, as described on the attached Statement of Work .</p> <p>All completed work shall be in compliance with applicable standards shall be evaluated in accordance with applicable standards as set forth in the Ship Manager contract at J.34 (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> 11/12/2008 11/11/2009</p> <p>Reference Requisition: PRSAR090057</p> | 1.00 | JOB | 135,150.000 | 135,150.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$135,150.00

REGULUS Project Number MLL-REG09-1005A - Statement of Work

WO/SR 0100611 - PREPARE AND PAINT THE E DECK HOLD 2 - Provide labor and material for the ROS crew to descale, prime, and paint the E Deck Hold 2.

WO/SR 0100665 - PREPARE AND PAINT THE CARGO HOLD 3-'D' DECK - Provide labor and material for the ROS crew to preserve Cargo Hold 3-"D" Deck as needed.

WO/SR 3700020 - REPAIR F.O. SERVICE HEATER VALVES - Contractor to provide labor and material to repair the Port and Starboard F.O. Heater service valves.

WO/SR 3700070 - REPLACE STEERING GEAR FILTERS - Contractor to provide labor and material to replace the CUNO Steering Gear Filter Housings.

WO/SR 3700081 - OVERHAUL VARIABLE FREQUENCY DRIVE - Provide labor and material for a contractor to overhaul the spare Elevator Variable Frequency drive.

WO/SR 3700086 - REMOVE & SCRAP CHLOROPAC UNITS - Provide labor and material to remove and blank off the Chloropac Units.

WO/SR 3700094 - PROCURE OWS SPARE PARTS - Procure spare parts according to OEM recommended spare parts in the technical manual.

WO/SR 3700168 - PERFORM CALIBRATION OF HAND HELD METERS/GAUGES. Send Handheld meters and gages to a calibration shop and have them serviced, cleaned and calibrated according to ASTM standards.

WO/SR 3700177 - REPAIR ENGINE ROOM LIGHTING. Provide supplies and material for the ROS crew to make repairs to the Engineroom Lighting.

WO/SR 3700217 - OVERHAUL EVAPORATOR STEAM REGULATOR. Contractor to provide labor and material to repair the Stbd Plant Air Ejector Leslie pressure regulating station.

WO/SR 3700218 - PRESERVE ENGINE ROOM/SHAFT ALLEY TANK TOP. Provide labor and material for the ROS crew to preserve the engineroom and shaft alley bilges and tank tops.

WO/SR 3700220 - REPAIR THE STANDBY FIRE PUMP BEDPLATE. Contractor to provide labor and material to repair the standby fire pump. ROS crew to remove and reinstall the pump and motor.

WO/SR 3700221 - REPAIR THE PORT OUTBD DRAIN TRANSFER PUMP – ROS crew to remove pump and motor, disassemble unit and change pump bearings.

WO/SR 3700222 - PERFORM ALIGNMENT OF BOTTOM CHILL WATER PUMP. ROS crew to align the motor to the pump.

WO/SR 3700224 - REPAIR #2 BRINE PUMP MOTOR - ROS crew to remove pump and motor, disassemble unit and change the motor bearings.

WO/SR 3700289 - INSTALL BOILER LAYUP HEATERS. Contractor to provide labor and material to fabricate transition pieces and install Boiler Lay-up heaters.

WO/SR 3700292 – PROCURE REPLACEMENT SURVIVAL SUITS. Procure replacement survival suits greater than 10 years old. Dispose of old suits.

WO/SR 3700297 PERFORM CRITICAL GAUGE CALIBRATION – Provide labor and material to calibrate installed meters and gages by a qualified calibration shop and have them serviced, cleaned and calibrated according to ASTM standards.