

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/17/2007	2. CONTRACT NO. (If any) N033C055340	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MLL40G08024		4. REQUISITION/REFERENCE NO. PRCR0800123/0001		
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, Central Region		
		b. STREET ADDRESS USNS POLLUX		
		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 - 932 - FS - PLL0 - 0 - 0000 - 000000 - 70 - 08032 - FS - PLL0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED
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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
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/Maritime Administration, Central Region				
	b. STREET ADDRESS (or P.O. Box) Finance Department, 500 Poydras Street, Room 1223				
	c. CITY New Orleans	d. STATE LA	e. ZIP CODE 70130-3394		\$645,350.00

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 12/17/2007	CONTRACT NO. N033C055340	ORDER NO. MLL40G08024
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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 2014AA - USNS POLLUX</p> <p>FY08 M&amp;R REPAIRS A PROJECT NO. MLL-PLL08-1005A ACCOUNT NO. 010-005</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan. 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>See attached performance work statement.</p> <p align="center"><i>Start Date</i>                      <i>End Date</i> 12/17/2007                              09/30/2008</p> <p>Reference Requisition: PRCR0800123/0001</p>	1.00	LOT	645,350.000	645,350.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$645,350.00

<b>Award/Contract</b>	<b>Document No.</b> MLL40G08024	<b>Document Title</b> PLL - REPAIRS	Page 4 of 6
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## COMMERCIAL CLAUSES

### 1 PERFORMANCE WORK STATEMENT

FY08 M&R REPAIRS A  
PROJECT NO. MLL-PLL08-1005A  
ACCOUNT NO. 010-005

WO/SR 0200484 Port & Stbd boiler fire and water side survey - The intention of this SR is to complete a comprehensive internal and external tube examination to determine present condition of port and starboard boiler tubes.

WO/SR 0200485 Port & Stbd SSTG turbine and gear survey - The intention of this SR is to complete a comprehensive survey of the Port & Stbd SSTG turbines, and Reduction gears to establish the baseline condition of the Port & Stbd SSTG turbine rotors, blading, diaphragms, inter-stage labyrinth packing, bearings, couplings, and alignment including recording all respective sizes and clearances.

WO/SR 0200486 Main switchboard circuit breakers condition survey - The intention of this SR is to establish the baseline material condition of the eight main switchboard circuit breakers and to develop and implement a systemized approach to the overhaul and replacement of each.

WO/SR 0200487 Port & Stbd evaporators condition survey - The intention of this SR is to complete an original equipment manufacturer's (OEM) tech rep internal condition survey of the evaporators.

WO/SR 0200488 HVAC material condition survey - The intention of this SR is to employ the services of a marine refrigeration contractor to complete an evaluation survey of the HVAC system to evaluate equipment performance and the requirements needed to balance the air flow to the individual living quarter spaces.

WO/SR 0200490 Haaglund cranes material condition survey - The intention of this SR is to employ the services of a Haaglund tech rep to board the vessel and evaluate the performance and condition of the cranes.

WO/SR 0200491 DC heater install remote digital temp monitors - The intention of this SR is to provide labor and material to install DC heater upper and lower remote digital temperature monitors.

WO/SR 0200492 Aux Diesel Gen and EDG performance analysis - The intention of this SR to employ the services of specialized diesel engine consultants (such as Ship Tech Inc.) who has expertise in evaluating engine condition and performance to establish the baseline condition of the auxiliary diesel generator, as well as the emergency diesel generator.

WO/SR 0200494 Vessel security modifications - The intention of this SR is to provide labor and material to carry out Vessel security mods and installation of Vessel Interior Access Control for Physical Security.

WO/SR 0200495 Stateroom 05 level, remove carpet and install tile - The intention of this SR is to provide labor and material to remove the molded carpet in the 05 level staterooms. Install vinyl tile in all staterooms.

WO/SR 0200496 Aft house ventilation repairs - The intention of this SR is to provide labor and material to repair the Aft House Ventilation system.

WO/SR 0200497 DH system evaluation - The intention of this SR is to provide labor and material to evaluate the performance of the DH system.

WO/SR 0200498 Fwd and Aft Crane hose replacement - The intention of this SR is to provide labor and material to replace the hydraulic hoses in the fwd and aft Haaglund cranes.

WO/SR 0200499 Habitability electrical & plumbing repairs - The intention of this SR is to provide labor and material to carry out various Habitability electrical & plumbing repairs

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WO/SR 0200500 Clean Switchboards - The intention of this SR is to provide labor and material to Clean Switchboards (Main, Standby, Emergency)

WO/SR 0200501 Clean/Preserve E.R. ventilation & interior ducting - The intention of this SR is to provide labor and material to Clean/Preserve Engine room ventilation & interior ducting.

WO/SR 0200502 Gauge Calibration - The intention of this SR is to provide labor and material to calibrate gauges in Engine room.

WO/SR 0200503 Install AC system on bridge - The intention of this SR is to provide labor and material to install an air conditioning system on the Navigation Bridge Deck.

WO/SR 0200504 MSA Passport Instrument repairs - The intention of this SR is to provide labor and material to repair MSA Passport instruments

WO/SR 0200505 Install Herculite covers on bridge wing equipment - The intention of this SR is to fabricate and install Herculite covers for bridge wing equipment