

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/28/2007	2. CONTRACT NO. (If any) DTMA8C05020	6. SHIP TO: William A. G. Hogg		
3. ORDER NO. ODI20S08007	4. REQUISITION/REFERENCE NO. PRSAR080166	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 CAPE MAY		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Ocean Duchess, Inc		8. TYPE OF ORDER		
c. STREET ADDRESS 16211 Park Ten Place		<input type="checkbox"/> a. PURCHASE	<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 Houston	e. STATE TX	f. ZIP CODE 77084-5113	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 931 - 40 - MAY0 - 0 - 0000 - 000000 - 70 - 086131 - 40 - MAY0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input 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)
	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: Jennifer Fallis				
	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	\$61,400.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Laurel Bishop TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 11/28/2007	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20S08007
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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 0301AE - MAY</p> <p>THIS IS A CONFIRMING ORDER.</p> <p>FY08 M&R REPAIRS PROJECT NUMBER ODI-MAY08-1005A</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. 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>ODI-MAY08-1005A</p> <p>FY08 M&R REPAIRS</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. 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>Work Item List:</p> <p>1. WO/SR NUMBER 4501996 - CONTROL AIR COMPRESSOR; REPLACE The intent of this item is to purchase a new Control Air Compressor.</p> <p>2. WO FY08 M&R REPAIRS A /SR NUMBER 45002022 - CONTROL AIR COMPRESSOR; INSTALL The intent of this item is to remove the currently installed Nash Control Air Compressor and Refrigerfilter and install a new Compressor, Refrigerfilter, Filters and related components in its place.</p> <p>3. WO/SR NUMBER 4502158 - EMERGENCY DIESEL GEN VOLTAGE REGULATOR; REPLACE Contractor shall furnish labor and materials to renew the emergency diesel generator voltage regulator with a Baylor service kit png 70005</p> <p>4. WO/SR NUMBER 45002170 - HULL STEEL; PRESERVE Purchase consumable materials required for steel preservation and coating applications. Work to be accomplished by vessel crew.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 11/14/2007 09/30/2008</p> <p>Reference Requisition: PRSAR080166</p>	1.00	JOB	61,400.000	61,400.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$61,400.00