

ORDER FOR SUPPLIES OR SERVICES

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

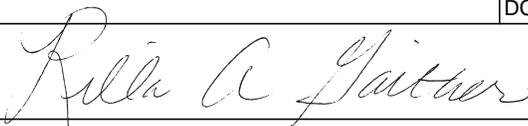
1. DATE OF ORDER 08/18/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Kevin Krick		
3. ORDER NO. DTMA1V04099	4. REQUISITION/REFERENCE NO. PR100040007	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-100		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS 400 Seventh Street, SW., Room 7206		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME MISNA		8. TYPE OF ORDER		
c. STREET ADDRESS 100 West Harrison, Suite 560		<input checked="" 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.	<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 Seattle	e. STATE WA	f. ZIP CODE 98119		
9. ACCOUNTING AND APPROPRIATION DATA - - 694750 - 1 - 04 - 010 - - GAL002 - 110000 - - 2523 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-100		

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
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)
	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: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		\$6,000.00

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/18/2004	CONTRACT NO.	ORDER NO. DTMA1V04099
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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	2004 MISNA Vessel Report Period of Performance: July 1, 2004 - September 30, 2004 Point of Contract: Hans Meere, Merchants Exchange of Portland (503) 220-2095. <table border="0" style="margin-left: 100px;"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>07/01/2004</td> <td>09/30/2004</td> </tr> </table> Reference Requisition: PR100040007	<i>Start Date</i>	<i>End Date</i>	07/01/2004	09/30/2004	1.00		6,000.000	6,000.00	
<i>Start Date</i>	<i>End Date</i>									
07/01/2004	09/30/2004									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$6,000.00