

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/16/2010		2. CONTRACT NO. (If any) DTMA4D09001		6. SHIP TO: Hank Ryan		
3. ORDER NO. BAE02W10004		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, DPO		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS 201 Mission Sreet, Suite 1800		
7. TO:				c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105
a. NAME OF CONTRACTOR Hugh Vanderspek				f. SHIP VIA		
b. COMPANY NAME BAE Systems San Francisco Ship Repair Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS FOOT OF 20TH ST PIER 70				<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.		<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 SAN FRANCISCO		e. STATE CA	f. ZIP CODE 94107-7644			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 70x - 1768000 - 0 - SD - - SDSCPO - - - 00001600 - 00 - - 25404 - 6100 - 6600 -				10. REQUISITIONING OFFICE		
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					Destination	
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: No Contacts Identified				
	a. NAME Defense Finance and Accounting Service				
	b. STREET ADDRESS (or P.O. Box) DFAS Omaha/FD, PO Box 7010				
c. CITY Bellevue		d. STATE NE	e. ZIP CODE 68005-1910		\$816,776.06

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

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DATE OF ORDER 03/16/2010	CONTRACT NO. DTMA4D09001	ORDER NO. BAE02W10004
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>General Patrick</i>					
0001	CLIN 0101 Liability and Insurance Insurance is not separately priced. In accordance with the terms and conditions of the contract for the described Contract Line Item Number (CLIN). <i>Start Date End Date</i> 04/15/2010 04/29/2010	1.00	VES	0.000	0.00	
0002	CLIN 0105 Gangway In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN). <i>Start Date End Date</i> 04/15/2010 04/29/2010	1.00	VES	7,958.000	7,958.00	
0003	CLIN 0108 Fire Protection In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN). <i>Start Date End Date</i> 04/15/2010 04/29/2010	1.00	VES	9,449.000	9,449.00	
0004	CLIN 0112 Hazardous Waste, Management In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN). <i>Start Date End Date</i> 04/15/2010 04/29/2010	1.00	VES	10,790.000	10,790.00	
0005	CLIN 0120 Production Schedule In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN). <i>Start Date End Date</i> 04/15/2010 04/29/2010	1.00	VES	3,459.000	3,459.00	
0006	CLIN 0201 Drydocking In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN). <i>Start Date End Date</i> 04/15/2010 04/29/2010	1.00	VES	155,654.000	155,654.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$187,310.00

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DATE OF ORDER 03/16/2010	CONTRACT NO. DTMA4D09001	ORDER NO. BAE02W10004
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	CLIN 0202 Hulling Cleaning In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	1.00	VES	88,289.000	88,289.00	
0007AA	CLIN 0202AA Non-hazardous Organic Marine Growth Price per container, yet to be priced \$ _____/container Qty is estimated, payment will be on actual Qty needed. <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	1.00	NTE	26,470.560	26,470.56	
0008	CLIN 0203: Removal of Freeboard Exfoliating Paint In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	1.00	VES	96,237.000	96,237.00	
0009	CLIN 0204 Removal of Topside Exfoliating Paint DO NOT PRICE THIS LINE ITEM. PRICE THE SUBCLINS. <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	VES	0.000	0.00	
0009AA	CLIN 0204AA Partial Removal (OPTIONAL) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) period of performance expected to be: 14 days <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	1.00	VES	131,833.000	131,833.00	
0010	CLIN 0402 Towing to Contractor's Facility, (Optional) see below <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	JOB	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$342,829.56

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0010AA	CLIN 0402AA Option 1-Towing to Contractor's Facility from SBRF, In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	1.00	JOB	101,199.000	101,199.00	
0011	CLIN 0404 Wet Berth and Mooring In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	1.00	VES	3,820.000	3,820.00	
0011AA	CLIN 0404AA Wet Berth Maintenance (OPTIONAL) expecked to be 5 days <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	5.00	DAY	1,714.000	8,570.00	
0012	CLIN 0405 Crane Service (OPTIONAL) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	4.00	HR	384.000	1,536.00	
0013	CLIN 0406 Dry-dock Lay Day (OPTIONAL) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) Estimated 14 days <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	14.00	DAY	5,774.000	80,836.00	
0014	CLIN 0407 Dispose of Hazardous Waste (Optional) THIS LINE IS NOT TO BE PRICED. PRICE SUPPLEMENTAL WORK UNDER SUBCLINS 0407AA & 0407AB <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	JOB	0.000	0.00	
0014AA	CLIN 0407AA Paint Chip Disposal (Optional) Price per barrel/55 gallon drum for 1-10 barrels/drums. <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	BBL	329.300	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$195,961.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0014AB	CLIN 407AB Paint Chips > 10 drums (Optional) Price per barrel/55 gallon drum for greater than 10 barrels/drums. Estimated 150 55 gal drum <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	150.00	BBL	260.530	39,079.50	
0014AC	CLIN 0407AC Contaminated Water < or = 1000 (Optional) Price per gallon for up to 1000 gallons. <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	GAL	2.580	0.00	
0014AD	CLIN 0407AD Contaminated Water > 1000 (Optional) Price per gallon for greater than 1000 gallons. <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	10,000.00	GAL	2.480	24,800.00	
0014AE	CLIN 0407AE Contaminated Organic Marine Material Price per container, yet to be priced \$ _____/container <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	NTE	0.000	0.00	
0015	Supplemental Work THIS LINE IS NOT TO BE PRICED. PRICE SUPPLEMENTAL WORK/GROWTH CLAUSES MCL.H-2 MCL.H-10 UNDER SUBCLINS 0408AA & 0408AB <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	NSP	0.000	0.00	
0015AA	CLIN 0408 AA Supplemental Labor <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	200.00	HR	65.000	13,000.00	
0015AB	CLIN 408AB Supplemental Material/Subcontractors <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	1.00	LOT	5,000.000	5,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$81,879.50

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0016	CLIN 0415 Temporary Lighting (Optional) THIS LINE IS NOT TO BE PRICED. PRICE UNDER SUBCLINS 0415AA & 0415AB <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	0.00	LOT	0.000	0.00	
0016AA	CLIN 0415AA Install and Remove Lighting and Ventilation (Optional) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) esmate. 2 days <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	2.00	DAY	1,555.280	3,110.56	
0016AB	CLIN 0415AB Daily Charge for Maintenance of Lighting and Ventilation (Optional) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	12.00	DAY	197.120	2,365.44	
0017	CLIN 0418 CHEMIST GAS FREE CERTIFICATE (Optional) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) estimated 2 days <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	2.00	DAY	920.000	1,840.00	
0017AA	CLIN 0418AA Competent Person (Optional) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN) estimated 2 days <i>Start Date</i> <i>End Date</i> 04/15/2010 04/29/2010	2.00	DAY	740.000	1,480.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,796.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>BAE/COTR/S. Ireland/ Finance/ B. Vogel</i>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00

**Contract Level
Funding Summary**

Document Number

BAE02W10004

Title

PATRICK Dry-docking

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2010 - - 70x - 1768000 - 0 - SD - - SDSCPO - - - 00001600 - 00 - - 25404 - 6100 - 6600 -

\$816,776.06

Total Funding: \$816,776.06