

**ORDER FOR SUPPLIES OR SERVICES**

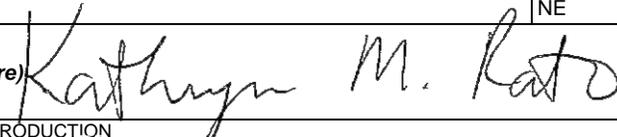
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 03/16/2010		2. CONTRACT NO. (If any) DTMA4D09001		6. SHIP TO: Hank Ryan		
3. ORDER NO. BAE02W10007		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		10. REQUISITIONING OFFICE		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 70x - 1768000 - 0 - SD - - SDSCPO - - - 00001600 - 00 - - 25404 - 6100 - 6600 -				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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT 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)
	<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 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		\$761,280.50

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

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

DATE OF ORDER 03/16/2010	CONTRACT NO. DTMA4D09001	ORDER NO. BAE02W10007
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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>Taluga</i>					
0001	CLIN 0104 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</i> <i>End Date</i> 07/01/2010      07/21/2010	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</i> <i>End Date</i> 07/01/2010      07/21/2010	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</i> <i>End Date</i> 07/01/2010      07/21/2010	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</i> <i>End Date</i> 07/01/2010      07/21/2010	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</i> <i>End Date</i> 07/01/2010      07/21/2010	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</i> <i>End Date</i> 07/01/2010      07/21/2010	1.00	VES	151,103.000	151,103.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$182,759.00

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

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

DATE OF ORDER 03/16/2010	CONTRACT NO. DTMA4D09001	ORDER NO. BAE02W10007
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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> 07/01/2010      07/21/2010	1.00	VES	80,492.000	80,492.00	
0007AA	CLIN 0202AA Non-hazardous Organic Marine Growth  <i>Start Date</i> <i>End Date</i> 07/01/2010      07/21/2010	1.00	NTE	800.000	800.00	
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> 07/01/2010      07/21/2010	1.00	VES	71,942.000	71,942.00	
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> 07/01/2010      07/21/2010	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> 07/01/2010      07/21/2010	1.00	VES	138,961.000	138,961.00	
0010	CLIN 0402 Towing to Contractor's Facility, (Optional) see below  <i>Start Date</i> <i>End Date</i> 07/01/2010      07/21/2010	0.00	JOB	0.000	0.00	
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> 07/01/2010      07/21/2010	1.00	JOB	101,199.000	101,199.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$393,394.00

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

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DATE OF ORDER 03/16/2010	CONTRACT NO. DTMA4D09001	ORDER NO. BAE02W10007
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
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)  Start Date      End Date 07/01/2010      07/21/2010	1.00	VES	3,820.000	3,820.00	
0011AA	CLIN 0404AA Wet Berth Maintenance (OPTIONAL) expected to be 5 days  Start Date      End Date 07/01/2010      07/21/2010	5.00	DAY	1,616.000	8,080.00	
0012	CLIN 0405 Crane Service (OPTIONAL) In accordance with the terms and conditions of the contract for the Description Contract Line Item Number (CLIN)  Start Date      End Date 07/01/2010      07/21/2010	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  Start Date      End Date 07/01/2010      07/21/2010	19.00	DAY	4,264.000	81,016.00	
0014	CLIN 0407 Dispose of Hazardous Waste (Optional) THIS LINE IS NOT TO BE PRICED. PRICE SUPPLEMENTAL WORK UNDER SUBCLINS 0407AA & 0407AB  Start Date      End Date 07/01/2010      07/21/2010	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.  Start Date      End Date 07/01/2010      07/21/2010	0.00	BBL	329.300	0.00	
0014AB	CLIN 0407AB Paint Chips > 10 drums (Optional) Price per barrel/55 gallon drum for greater than 10 barrels/drums.  Estimated 150 55 gal drum  Start Date      End Date 07/01/2010      07/21/2010	150.00	BBL	260.530	39,079.50	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$133,531.50**

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

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

DATE OF ORDER 03/16/2010	CONTRACT NO. DTMA4D09001	ORDER NO. BAE02W10007
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0014AC	CLIN 0407AC Contaminated Water < or = 1000 (Optional) Price per gallon for up to 1000 gallons.  <i>Start Date</i> <i>End Date</i> 07/01/2010      07/21/2010	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> 07/01/2010      07/21/2010	10,000.00	GAL	2.480	24,800.00	
0014AE	CLIN 0407AE Contaminated Organic Marine Material  <i>Start Date</i> <i>End Date</i> 07/01/2010      07/21/2010	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> 07/01/2010      07/21/2010	0.00	NSP	0.000	0.00	
0015AA	CLIN 0408 AA Supplemental Labor  <i>Start Date</i> <i>End Date</i> 07/01/2010      07/21/2010	200.00	HR	65.000	13,000.00	
0015AB	CLIN 408AB Supplemental Material/Subcontractors  <i>Start Date</i> <i>End Date</i> 07/01/2010      07/21/2010	1.00	LOT	5,000.000	5,000.00	
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> 07/01/2010      07/21/2010	0.00	LOT	0.000	0.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$42,800.00



**Contract Level  
Funding Summary**

Document Number

BAE02W10007

Title

Taluga Dry-docking

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

\$761,280.50

**Total Funding: \$761,280.50**