

ORDER FOR SUPPLIES OR SERVICES

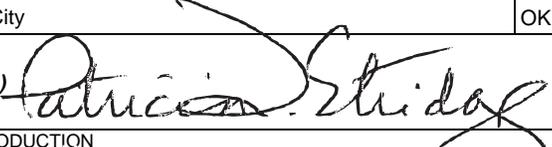
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/13/2010		2. CONTRACT NO. (If any)		6. SHIP TO: AL LIPSKI		
3. ORDER NO. DTMA4V10025		4. REQUISITION/REFERENCE NO. PRWR1000044		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS STATE OF MICHIGAN		
7. TO:		c. CITY Traverse City, Michigan		d. STATE MI	e. ZIP CODE 49686	
a. NAME OF CONTRACTOR DUNS #142449029				f. SHIP VIA		
b. COMPANY NAME G T HYDRAULIC SPECIALISTS LLC				8. TYPE OF ORDER		
c. STREET ADDRESS W28611 HIBRITTEN WAY				<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 HARTLAND	e. STATE WI	f. ZIP CODE 53029-9635		10. REQUISITIONING OFFICE		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X1750 - SMR120 - SM - R107 - 0 - 0000 - 000000 - - 160000 - - - 25431 - - 6100 - 6600				11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
<input type="checkbox"/> a. SMALL <input 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			10/13/2010		

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: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$23,276.44	

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

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DATE OF ORDER 09/13/2010	CONTRACT NO.	ORDER NO. DTMA4V10025
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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><i>HYDRAULIC REPAIRS</i> <i>PRWR1000044</i> <i>VENDOR'S DUNS NUMBER #142449029</i></p> <p>HYDRAULIC REPAIRS - General Requirements</p> <p>General Requirements CONTRACTOR TO PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT TO PERFORM REPAIRS IN ACCORDANCE WITH THE ENCLOSED SOW ON THE TRAINING SHIP THE STATE OF MICHIGAN. ALL REPAIRS AND DELIVERABLES ARE FOB, TRAVERSE CITY, MICHIGAN.</p> <p><i>Delivery Date Start Date End Date</i> 10/13/2010 09/13/2010 10/13/2010</p> <p>Reference Requisition: PRWR1000044</p>	1.00	NSP	0.000	0.00	
0002	<p>STEERING GEAR OVERHAUL</p> <p>SR 0700386: STEERING GEAR OVERHAUL</p>	1.00	JOB	15,677.340	15,677.34	
0003	<p>ANCHOR WINDLASS: Hydraulic Brake Repairs</p> <p>SR 0700418: ANCHOR WINDLASS: Hydraulic Brake Repairs</p>	1.00	JOB	5,099.100	5,099.10	
0004	<p>SUPPLEMENTAL WORK</p> <p>SUPPLEMENTAL WORK LINE ITEM NOT SEPARATELY PRICED - PRICE SUB LINE ITEMS THAT FOLLOW</p>	0.00	NSP	0.000	0.00	
0004AA	<p>SUPPLEMENTAL LABOR</p> <p>Contractor shall provide a MANHOUR LABOR RATE for 20 hours of supplemental labor.</p> <p>PLEASE INSERT YOUR COMPANY'S HOURLY LABOR RATE OFFERED FOR SUPPLEMENTAL REPAIR WORK WHICH SHALL BE A YARDWIDE COMPOSITE LABOR RATE TO INCLUDE ALL MANAGEMENT, SUPERVISION, OVERHEAD, G&A, HANDLING CHARGES, FREIGHT AND PROFIT.</p>	20.00	MH	75.000	1,500.00	
0004AB	<p>SUPPLEMENTAL MATERIAL</p> <p>SUPPLEMENTAL MATERIAL Contractor shall provide quote for material and equipment allowance in the amount of \$1,000. THIS IS A NOT TO EXCEED AMOUNT.</p>	1.00	NTE	1,000.000	1,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$23,276.44

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

PAGE NO.
4 of 4

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
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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>DIST: gthydraulic@wi.rr.com/COTR/CO/FCO</i>					

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