

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

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

DATE OF ORDER 12/29/2010	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS2011002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70X4303S21.2011.81036PMPAC.1036000000.25431. 61006600/701036PMPAC000 Period of Performance: 03/01/2011 to 07/31/2011</p> <p>This purchase request initiates the task order for the drydock availability of the Pacific Collector. Statement of work is provided separately. Funding is subject to availability of funds. IAS RFP/CONTRACT NO.: 11-GA-294-099 APPLIES.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>	1	LO	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00