ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER 02/22/2010
2. CONTRACT NO. (If any) DTMA1A07011
3. ORDER NO. BPC10000012
4. REQUISITION/REFERENCE NO.
5. ISSUING OFFICE (Address correspondence to)
DOT/MARITIME ADMINISTRATION
1200 New Jersey Ave., SE
MAR380, W28-201

Washington DC 20590

6. SHIP TO: Dr. Carolyn Junemann
a. NAME OF CONSIGNEE
b. STREET ADDRESS
1200 New Jersey Ave., SE MAR820, W28-201

c. CITY Washington
d. STATE DC
e. ZIP CODE 20590

7. TO:
a. NAME OF CONTRACTOR Robert Lianso
b. COMPANY NAME VERSAR, INC.
c. STREET ADDRESS 6850 VERSAR CENTER

d. CITY SPRINGFIELD
e. STATE VA
f. ZIP CODE 22151-4196

8. TYPE OF ORDER
a. PURCHASE
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.

9. ACCOUNTING AND APPROPRIATION DATA
- - - 2010 - 70X1768 - 00 - 01SD - - 5050CP00 - 00001 - - 60000254 - 04 - - -

10. REQUISITIONING OFFICE
DOT/Maritime Administration, MAR-820

11. BUSINESS CLASSIFICATION
a. SMALL 
 b. OTHER THAN SMALL 
 c. DISADVANCED 
 d. WOMEN-OWNED 
 e. HUBZone 
 f. EMERGING SMALL BUSINESS

12. F.O.B. POINT
Destination

13. PLACE OF a. INSPECTION Government 
b. ACCEPTANCE Government

14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B. POINT (Date) 01/01/2011

15. DELIVER TO F.O.B. POINT ON OR BEFORE 01/01/2011

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. QUANTITY ORDERED UNIT PRICE AMOUNT QUANTITY ACCEPTED (a) (b) (c) (d) (e) (f) (g)

SEE LINE ITEM DETAIL

18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO.

21. MAIL INVOICE TO: Tammy Curnett
a. NAME DOT/Enterprise Services Center (ESC) OFO/FAA, Oklahoma City
b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710
c. CITY Oklahoma City
d. STATE OK
e. ZIP CODE 73125

$59,156.00 17(i) GRAND TOTAL

17(h) TOT. (Cont. pages)

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed) Delores Bryant
TITLE: CONTRACTING/ORDERING OFFICER

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)
<table>
<thead>
<tr>
<th>Line Item Number</th>
<th>Description</th>
<th>Delivery Date (Start Date to End Date)</th>
<th>Quantity</th>
<th>Unit of Issue</th>
<th>Unit Price</th>
<th>Total Cost (Includes Discounts)</th>
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<tbody>
<tr>
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<td>RIDER VICTORY</td>
<td>01/01/2011</td>
<td>1.00</td>
<td>JOB</td>
<td>$59,156.00</td>
<td>$59,156.00</td>
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Sampling and analysis of biofouling organisms on the RIDER VICTORY at the BAE systems dry dock facility in San Francisco, California. Sampling to be conducted pre- and post-hull cleaning in the dry dock. Work to be in accordance with the attached Scope of Work with the exception of the referenced dates. Ship is now tentatively scheduled for dry docking on 3 March 2010.
<table>
<thead>
<tr>
<th>Contract Level Funding Summary</th>
<th>Document Number</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BPC10000012</td>
<td>RIDER VICTORY</td>
<td>3 of 3</td>
</tr>
</tbody>
</table>

$59,156.00

Total Funding: $59,156.00