

**ORDER FOR SUPPLIES OR SERVICES**

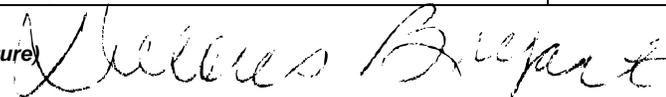
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 02/22/2010		2. CONTRACT NO. (If any) DTMA1A07011		6. SHIP TO: Dr. Carolyn Junemann		
3. ORDER NO. BPC10000012		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-820		
5. ISSUING OFFICE (Address correspondence to)  DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR820, W28-201		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR <b>Robert Lianso</b>				f. SHIP VIA		
b. COMPANY NAME <b>VERSAR, INC.</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>6850 VERSAR CENTER</b>				<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 <b>SPRINGFIELD</b>		e. STATE <b>VA</b>	f. ZIP CODE <b>22151-4196</b>		9. ACCOUNTING AND APPROPRIATION DATA - - 2010 - 70X1768 - 00 - 01SD - - 50505CP00 - 00001 - - 60000254 - 04 - - - -	
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				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-820		
13. PLACE OF				14. GOVERNMENT B/L NO.		12. F.O.B. POINT Destination
a. INSPECTION Government		b. ACCEPTANCE Government		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/01/2011		16. DISCOUNT TERMS

**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: 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	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER		
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<b>Line Item Summary</b>	<b>Document Number</b> BPC10000012	<b>Title</b> RIDER VICTORY	<b>Page</b> 2 of 3
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**Total Funding:** \$59,156.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	2010	70X1768	00	01SD		50505CP00	00001		60000254	04	
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	RIDER VICTORY	01/01/2011	1.00	JOB	\$59,156.000	\$ 59,156.00
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(03/03/2010 to 01/01/2011)

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.

**Total Cost:** \$59,156.00

**Contract Level  
Funding Summary**

Document Number

BPC10000012

Title

RIDER VICTORY

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\$59,156.00

**Total Funding: \$59,156.00**