

**ORDER FOR SUPPLIES OR SERVICES**

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

|  |   |  |  |                      |
|--|---|--|--|----------------------|
| 1. DATE OF ORDER<br>04/21/2004   | 2. CONTRACT NO. (If any)<br>DTMA195c024   | 6. SHIP TO: Richard H. Williams                              |  |                      |
| 3. ORDER NO.<br>TO040000822  | 4. REQUISITION/REFERENCE NO.<br>See Lines | a. NAME OF CONSIGNEE<br>DOT/Maritime Administration, MAR-614 |  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br><br>DOT/Maritime Administration, MAR-380<br>400 Seventh Street, SW., Room 7310<br><br>Washington DC 20590 |   | b. STREET ADDRESS<br>400 Seventh Street, SW., Room 2116      |  |                      |
|  |   | c. CITY<br>Washington  | d. STATE<br>DC   | e. ZIP CODE<br>20590 |
| 7. TO:<br>a. NAME OF CONTRACTOR  |   | f. SHIP VIA  |  |                      |
| b. COMPANY NAME<br><b>Veridyne, Incorporated</b>   |   | 8. TYPE OF ORDER   |  |                      |
| c. STREET ADDRESS<br><b>2002 Sproul Road Suite 206</b>   |   | <input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:      | <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<br><b>Broomall</b>   | e. STATE<br><b>PA</b>                     | f. ZIP CODE<br><b>19008-3510</b>                             |  |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>04 - 965 - X4303 - 160000 - - 2696 - - - 70EQP0 - - 46500461 - - - - -   |   | 10. REQUISITIONING OFFICE                                    |  |                      |

|   |  |  |   |
|---|--|--|---|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) |  |  |   |
| <input checked="" type="checkbox"/> a. SMALL            | <input type="checkbox"/> b. OTHER THAN SMALL | <input checked="" type="checkbox"/> c. DISADVANTAGED                 | <input type="checkbox"/> d. WOMEN-OWNED                                 |
| 12. F.O.B. POINT<br>Destination                         | 14. GOVERNMENT B/L NO.                       | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br><br>03/26/2005 | 16. DISCOUNT TERMS<br><br>10 days %<br>20 days %<br>30 days %<br>days % |
| 13. PLACE OF  |  |  |   |
| a. INSPECTION   | b. ACCEPTANCE                                |  |   |

**17. SCHEDULE (See reverse for Rejections)**

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b) | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(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.<br>(Cont. pages) |
|                                     | 21. MAIL INVOICE TO: Ruby P. McPhaul                                  |                           |                      |  |                             |
|                                     | a. NAME<br>DOT/Maritime Administration, MAR-330                       |                           |                      |  | \$90,000.00                 |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>400 Seventh Street, SW., Room 7325 |                           |                      |  |                             |
| c. CITY<br>Washington               |   | d. STATE<br>DC            | e. ZIP CODE<br>20590 |  | 17(i) GRAND TOTAL           |

|  |  |
|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)<br><br> | 23. NAME (Typed)<br>Erica L. Williams<br>TITLE: CONTRACTING/ORDERING OFFICER |
|--|--|



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

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|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>04/21/2004 | CONTRACT NO.<br>DTMA195c024 | ORDER NO.<br>TO040000822 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | Option Year Nine<br><br><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i><br>03/26/2005      03/27/2004      03/26/2005 | 1.00                       | LOT         | 0.000                | 0.00          |                             |
| 0002            | FY'04 3rd Qtr Funding<br><br><i>Delivery Date</i><br>03/26/2005<br><br>Reference Requisition: PROP0400055                    | 1.00                       | LOT         | 90,000.000           | 90,000.00     |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$90,000.00

|                       |                                    |   |  |
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COMMERCIAL CLAUSES

1 FILE WO-822.RTF.DOC

APRIL 2004

Contract DTMA91-95-C-00024  
Work Order: WO-0822  
March 28, 2004

**STATEMENT OF WORK**  
**ENDURING/IRAQI FREEDOM LOGISTICS SUPPORT**

This Statement of Work encompasses all tasks associated with contracted activities in support of RRF vessel activation and deactivations associated with Operation Enduring Freedom.

**TASK DESCRIPTION**

The contractor shall perform the work associated with, but not limited to the following:

**Special Procurement Management.** Provide procurement management support for the procurement of activation-related material and services. Specific commodities include lashing gear, document safes and CBRD-related material. Deficiencies shall be determined and procurement accomplished in accordance with Work Order #812, **Ship Support Material Procurement**, except when specifically directed otherwise by the COTR. Provide procurement services for sustainment and DE-ACTIVATION replenishment of parts support.

**Activation Management and Reports.** Provide management of all ACTIVATION/OPERATION/DEACTIVATION logistics activities, including documentation, reports, and data. When required, maintain a Logistics Operations Support Center to manage logistics support activities on behalf of RRF vessels.

**CBRD Management.** Provide management support of MARAD CBRD Program requirements, including material inventory, packaging, staging, shipping, and receiving. Determine allocation quantities of CBRD material to RRF vessels, based on prescribed manning levels and available

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assets. Initiate shipping (via traceable means) of CBRD material in accordance with MARAD direction. Maintain a tracking system for all CBRD shipments to RRF vessels and advise MARAD regions of pending/actual shipments to RRF vessels under their cognizance. Advise MARAD of current CBRD inventory levels and projected shortages. Provide management and procurement support for operational CBRD requirements. Provide inventory, shipping, re-stocking services as ships DE-ACTIVATE.

**Shipboard Activation Support.** Provide support for RRF ACTIVATION/OPERATION/DEACTIVATION logistics support initiatives and special programs. Support tasks shall include, but not be limited to the following:

- Document preparation and maintenance support
- Support for special and turnover inventories
- Support for ship activations
- Support for supply assist visits

**IT Activation Support.** The contractor will provide support for automated systems including (but not limited to) the following:

- CBRD Module
- PC-SAL Support
- RRF-MLSS Support
- MLSS Support
- Acquisition and maintenance of third-party OTS software and hardware as necessary and requested by MAR-614
- Bar code system implementation

**SBS Warehouse Activation Support.** Provide support in the receipt, staging, shipping and documentation of ACTIVATION/OPERATION/DEACTIVATION related material. This may include assessing CBRD material sets for completeness, determining expired shelf-life items, and re-allocation actions.

|                       |                                    |   |  |
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**MARAD Reutilization Material (MRM) Support.** Provide support in the identification of parts and equipment to satisfy RRF vessel requirements. This task shall be accomplished in accordance with Work Order #817, **MARAD Reutilization Material (MRM) Support**, except when otherwise directed by the COTR.

**Miscellaneous:** The contractor shall respond to MAR-614 requirements in support of RRF vessel ACTIVATION/OPERATION/DEACTIVATION logistics support that do not fall under any other single element listed in this Work Order.

**CONTRACT DELIVERABLES.**

Provide special reports when requested by MAR-614. Reports are to be compiled and delivered in the time frames mutually agreed upon in writing.

Other deliverables shall be a part of the applicable work order (#812, #813, #814, #815, or #817).

**START DATE**                      **March 28, 2004**

**COMPLETE DATE**              **March 27, 2005**

**COTR DESIGNATION**

Mr. Richard H. Williams is the Contracting Officer's Technical Representative for this work order.

**MARAD COTR APPROVAL:**

\_\_\_\_\_

Richard H. Williams  
Chief, Division of Logistics Support

|                       |                                   |   |  |
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**CONTRACTOR ACCEPTANCE:**

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Donald V. Colley  
Program Manager, Veridyne, Inc.