

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/17/2010	2. CONTRACT NO. (If any) DTMA2D07001	6. SHIP TO:		
3. ORDER NO. TO100000033		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS		c. CITY
		d. STATE	e. ZIP CODE	

7. TO:	f. SHIP VIA	
a. NAME OF CONTRACTOR Randy Duvall	8. TYPE OF ORDER	

b. COMPANY NAME OCEANEERING INTERNATIONAL, INC.	<input type="checkbox"/> 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.
c. STREET ADDRESS 700 ROSEMONT AVE	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.	
d. CITY CHESAPEAKE	e. STATE VA	f. ZIP CODE 23324-1134

9. ACCOUNTING AND APPROPRIATION DATA - 2010 - X4303 - RRF 971 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106171 - 76 - NDA0 - 25305 - 6100 - 6600 -	10. REQUISITIONING OFFICE
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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	12. F.O.B. POINT Destination
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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			

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 \$10,000.00
	21. MAIL INVOICE TO:				
	a. NAME See Line Item Detail				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE		

22. UNITED STATES OF AMERICA BY (Signature) <i>Monique P. Leake</i>	23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 5

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DATE OF ORDER 05/17/2010	CONTRACT NO. DTMA2D07001	ORDER NO. TO100000033
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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>DUNS #844741178</i></p> <p>- THE COR FOR ORDERING PURPOSES IS CHRIS HUDGINS AT (757) 887-3233 EXT. 17</p> <p>Straight Time Diving - OPTION III</p> <p>THIS IS A CONFIRMING ORDER.</p> <p>Provide diving services, as directed by the COTR, during regular working hours not to exceed the following quantities for individual SubCLINs. The hourly rate quoted shall be for the service of a complete dive team and all equipment/materials (except patching materials) necessary to hand clean, inspect, and patch the underwater hulls of vessels at the JRRF. The rate shall also include all associated mobilization/demobilization costs.</p> <p>Prior to departing the JRRF, the team leader shall provide a brief of the day's activities and findings to the COTR.</p> <p>NOT SEPARATELY PRICED</p> <p align="center"><i>Start Date                      End Date</i> 03/01/2010                      02/28/2011</p>	1.00	N/A	10,000.000	10,000.00	
0001AA	<p>3-Man Dive Team - OPTION III</p> <p align="center"><i>Start Date                      End Date</i> 03/01/2010                      02/28/2011</p>	0.00	HR	183.000	0.00	
0001AB	<p>4-Man Dive Team - OPTION III</p> <p align="center"><i>Start Date                      End Date</i> 03/01/2010                      02/28/2011</p>	0.00	HR	236.000	0.00	
0002	<p>Overtime/Holiday Diving - OPTION III</p> <p>Provide diving services, as directed by the COTR, outside regular working hours and on federal government holidays not to exceed the following quantities for individual SubCLINs. The hourly rate quoted shall be for the service of a complete dive team and all equipment/materials (except patching materials) necessary to hand clean, inspect, and patch the underwater hulls of vessels at the JRRF. The rate shall also include all associated mobilization/demobilization costs.</p> <p>NOT SEPARATELY PRICED</p> <p align="center"><i>Start Date                      End Date</i> 03/01/2010                      02/28/2011</p>	0.00	N/A	0.000	0.00	
0002AA	<p>3-Man Dive Team - OPTION III</p> <p align="center"><i>Start Date                      End Date</i> 03/01/2010                      02/28/2011</p>	0.00	HR	231.000	0.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$10,000.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AB	4-Man Dive Team - OPTION III  <i>Start Date</i> <i>End Date</i> 03/01/2010      02/28/2011	0.00	HR	302.000	0.00	
0003	Reimbursable Travel Costs - OPTION III Costs for travel of employees to the JRRF, not to exceed federal travel regulation rates.  <i>Start Date</i> <i>End Date</i> 03/01/2010      02/28/2011	0.00	NTE	3,000.000	0.00	
0004	Reimbursable Patching Materials - OPTION III Patching materials shall either be provided by the Government or by the contractor as determined necessary by the COTR(s). The contractor shall be compensated for the actual costs of all patching materials required to be provided under the reimbursable materials line item.  <i>Start Date</i> <i>End Date</i> 03/01/2010      02/28/2011	0.00	NTE	300.000	0.00	
0005	Reports - OPTION III NOT SEPARATELY PRICED A written report providing all details of an operation and a sketch of the hull annotated with findings and corrections shall be submitted with the contractor's invoice.  <i>Start Date</i> <i>End Date</i> 03/01/2010      02/28/2011  <i>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</i>	0.00	N/A	0.000	0.00	

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

**Address Detail****Title**  
JRRF Diving Services**Document Number**  
TO100000033**Page**  
5 of 5**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> James River Reserve Fleet, Fleet Operations Group, <b>Addr:</b> End of Harrison Road, Bldg. 2606  Fort Eustis VA 23604 <b>Attn:</b> Chris Hudgins, Tugmaster Supervisor <b>Phone:</b> (757) 887-3233 ext. 17 <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> James River Reserve Fleet, Fleet Operations Group, <b>Addr:</b> End of Harrison Road, Bldg. 2606  Fort Eustis VA 23604 <b>Attn:</b> Calvin Ferguson, Tug Master/Docking Pilot <b>Phone:</b> (757) 887-3233 ext. 17 <b>Fax:</b> (757) 887-1188 ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.