

**ORDER FOR SUPPLIES OR SERVICES**

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

|  |   |   |  |
|--|---|---|--|
| 1. DATE OF ORDER<br>11/12/2009   | 2. CONTRACT NO. (If any)<br>DTMA1H01001     | 6. SHIP TO:   |  |
| 3. ORDER NO.<br>GAAPCS10005  | 4. REQUISITION/REFERENCE NO.<br>PRCR1000110 | a. NAME OF CONSIGNEE<br>No Shipping Information   |  |
| 5. ISSUING OFFICE (Address correspondence to)<br><br>DOT/Maritime Administration, DGO Acquisition<br>500 Poydras Street, Room 1223<br><br>New Orleans LA 70130-3394  |   | b. STREET ADDRESS   |  |
| 7. TO:   |   | c. CITY   | d. STATE e. ZIP CODE   |
| a. NAME OF CONTRACTOR  |   | f. SHIP VIA   |  |
| b. COMPANY NAME<br><b>PATRIOT CONTRACT SERVICES, LLC</b>   |   | 8. TYPE OF ORDER  |  |
| c. STREET ADDRESS<br><b>1320 Willow Pass Rd Ste 485</b>  |   | <input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:<br><br>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<br><b>Concord</b>  | e. STATE<br><b>CA</b>                       | f. ZIP CODE<br><b>94520-7940</b>  |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>2010 - - X1750 - SMR - 1 - 20 - - SML107 - 0000 - 00 - 0000 - - - 25417 - 6100 - 6600 -  |   | 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, DGO Ship Operations   |  |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED<br><input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS |   |   | 12. F.O.B. POINT<br>Destination  |
| 13. PLACE OF   |   | 14. GOVERNMENT B/L NO.  | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  |
| a. INSPECTION<br>Destination   | b. ACCEPTANCE<br>Destination                |   | 16. DISCOUNT TERMS   |

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> |                         |             |                   |               |                          |

|  |                           |                 |                      |                             |
|--|---------------------------|-----------------|----------------------|-----------------------------|
| 18. SHIPPING POINT   | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. |                      | 17(h) TOT.<br>(Cont. pages) |
| 21. MAIL INVOICE TO: Wayne Leong   |                           |                 |                      |                             |
| a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City                        |                           |                 |                      |                             |
| b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P Headquarters Invoices Branch AMZ-150 PO Box 25710 |                           |                 |                      |                             |
| c. CITY<br>Oklahoma City   |                           | d. STATE<br>OK  | e. ZIP CODE<br>73125 | \$5,375.00                  |
|  |                           |                 |                      | <b>17(i) GRAND TOTAL</b>    |

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



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

PAGE NO.  
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|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>11/12/2009 | CONTRACT NO.<br>DTMA1H01001 | ORDER NO.<br>GAAPCS10005 |
|-----------------------------|-----------------------------|--------------------------|

| 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            | <p>CAPE GIBSON - GA FEES</p> <p>Funding is provided for the General Agent's fixed fees from 10/31/09 to 11/14/09 (15 Days x \$325/Per Day).</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/31/2009      11/14/2009</p> <p>Reference Requisition: PRCR1000110</p> | 15.00                      | DAY         | 325.000              | 4,875.00      |                             |
| 0002            | <p>ADMINISTRATIVE</p> <p>Funding is required in support of administrative costs associated with transfer of the vessel.</p> <p align="center"><i>Start Date</i>      <i>End Date</i><br/>10/31/2009      11/14/2009</p> <p>Reference Requisition: PRCR1000110</p>                     | 1.00                       |             | 500.000              | 500.00        |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$5,375.00