

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/19/2004	2. CONTRACT NO. (If any) DTMA8C00033	6. SHIP TO: AI Lipski		
3. ORDER NO. IUM40W04016	4. REQUISITION/REFERENCE NO. PRWR0400330	a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200  San Francisco CA 94105-1905		b. STREET ADDRESS MOUNT WASHINGTON		
		c. CITY SAN FRANCISCO	d. STATE CA	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR <b>Ms. Karen Suarez</b>		f. SHIP VIA		
b. COMPANY NAME <b>Interocean Ugland Management</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>221 LAUREL RD, STE 300</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>Voorhees</b>	e. STATE <b>NJ</b>	f. ZIP CODE <b>08043-2349</b>		
9. ACCOUNTING AND APPROPRIATION DATA - 04 - X303 - 9 - 04 - 33 - - 40SEC0 - 4100 - - 254S - - 0433 - 00461 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL     
  b. OTHER THAN SMALL     
  c. DISADVANTAGED     
  d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  10/30/2004	16. DISCOUNT TERMS  10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
	<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)	
	21. MAIL INVOICE TO: Ms. Susan Wong					
	a. NAME DOT/Maritime Administration, WR Finance				\$38,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 2200					
c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105			

22. UNITED STATES OF AMERICA BY (Signature) *James D. Bartha*

23. NAME (Typed)  
James D. Bartha  
TITLE: CONTRACTING/ORDERING OFFICER



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

PAGE NO.  
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DATE OF ORDER 08/19/2004	CONTRACT NO. DTMA8C00033	ORDER NO. IUM40W04016
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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>CLIN 5002AL MT. WASHINGTON GRP 40 PH 4</i></p> <p>CLIN 5002AL MT WASHINGTON GRP 40 PH 4 Reimbursable Items</p> <hr/> <p>THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE THE VESSEL SECURITY PLAN, APPENDIX 9, SECURITY LIGHTING REQUIREMENT.</p> <p>FUNDING IS PROVIDED AS PER YOUR ESTIMATE DATED JULY 29TH, 1004.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p><i>Delivery Date</i> 10/30/2004</p> <p>Reference Requisition: PRWR0400330</p> <p><i>Electronic DISTRIBUTION:</i> 4400 S Wong, 4700 K Dwyer/A Lipski; Ship Manager</p> <hr/>	1.00	JOB	38,000.000	38,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$38,000.00**