

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/18/2004		2. CONTRACT NO. (If any) DTMA8C00021		6. SHIP TO: Bryan Vogel	
3. ORDER NO. MTL27W04031		4. REQUISITION/REFERENCE NO. PRWR0400324		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 CAPE HORN	
7. TO:		c. CITY SAN FRANCISCO		d. STATE CA	e. ZIP CODE 94105
a. NAME OF CONTRACTOR Mr. William Daraghy		f. SHIP VIA			
b. COMPANY NAME Marine Transport Lines, Inc.		8. TYPE OF ORDER			
c. STREET ADDRESS 100 LIGHTING WAY 4TH FLOOR		<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 SECAUCUS	e. STATE NJ	f. ZIP CODE 07094-0000			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail			10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> 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) 04/30/2005	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %	

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)
	21. MAIL INVOICE TO: Ms. Susan Wong				
	a. NAME DOT/Maritime Administration, WR Finance				
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 2200				
	c. CITY San Francisco	d. STATE CA	e. ZIP CODE 94105		17(i) GRAND TOTAL \$75,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

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DATE OF ORDER 08/18/2004	CONTRACT NO. DTMA8C00021	ORDER NO. MTL27W04031
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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 CAPE HORN GRP 27 PH 4</i></p> <p>CLIN 5002AL (CAPE HORN) - GRP 27 PH 4 Reimbursable Items</p> <hr/> <p>FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM OIF III, IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p>THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE.</p> <p><i>Delivery Date</i> 04/30/2005</p> <p>Reference Requisition: PRWR0400324</p> <p>Funding Information: - 04 - X303 - 9 - 04 - 83 - - 22HRN0 - 4100 - - 254S - - 0483 - 0043E - - - \$71,080.00</p>	1.00	JOB	71,080.000	71,080.00	
0001AA	<p>CLIN 5002AL (CAPE HORN) - GRP 27 PH 4 Reimbursable Items</p> <hr/> <p>FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM OIF III, IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p>THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE.</p> <p><i>Delivery Date</i> 04/30/2005</p> <p>Reference Requisition: PRWR0400324</p> <p>Funding Information: - 04 - X303 - 9 - 04 - 64 - - 22HRN0 - 4100 - - 254S - - 0464 - 0043E - - - \$3,920.00</p>	1.00	JOB	3,920.000	3,920.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$75,000.00

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SCHEDULE - CONTINUATION**

PAGE NO.
4 of 4

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>Electronic DISTRIBUTION: 4400 S Wong, 4700 K Dwyer/B Vogel; Ship Manager</i>					

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