

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/29/2008		2. CONTRACT NO. (If any) DTMA8C05020		6. SHIP TO: Tobin Richmond		
3. ORDER NO. ODI20W09002		4. REQUISITION/REFERENCE NO. PRWRSM09002		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200 201 Mission Street, Suite 2200  San Francisco CA 94105-1905				b. STREET ADDRESS CAPE MOHICAN		
7. TO:		c. CITY Alameda		d. STATE CA	e. ZIP CODE 94501	
a. NAME OF CONTRACTOR <b>Linda Turnbow</b>				f. SHIP VIA		
b. COMPANY NAME <b>Ocean Duchess, Inc</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>16211 Park Ten Place</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>Houston</b>		e. STATE <b>TX</b>	f. ZIP CODE <b>77084-5113</b>			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF 933 - 40 - MHC0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - MHC0 - 25432 - - -				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"/> 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	
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			09/30/2009		

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: Susan Wong						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$61,437.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)  
Debra K. Velmere  
TITLE: CONTRACTING/ORDERING OFFICER



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

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DATE OF ORDER 10/29/2008	CONTRACT NO. DTMA8C05020	ORDER NO. ODI20W09002
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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>CAPE MOHICAN M&amp;R REGULATORY FEES &amp; SUPPORT ODI MHC09 1003 A PRWRSM09002</i></p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 20, Ship 2 (CAPE MOHICAN) CLIN 0402AE; PROJECT NO. ODI MHC09 1003 A</p> <p>M&amp;R REGULATORY FEES &amp; SUPPORT</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediately to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS Project.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>Total annual funding for the project is \$61,437. List of Surveys and Inspections: Boiler Survey P&amp;S Special Continuous Survey - Hull Special Continuous Survey - Machinery Special Continuous Survey - Automation Tailshaft Survey IOPP Annex I Survey Load Line Survey Safety Construction Survey Safety Equipment Survey Safety Radio Survey Cargo Gear Survey Renewal - IOPP Annex I Survey Renewal - Load Line Survey Renewal - Safety Construction Renewal - Safety Equipment Renewal - Safety Radio Safety Management Certificate (SMC)</p> <p><i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRWRSM09002</p> <p><i>Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durden; John James; MARADobligations@faa.gov; John.Quach@dot.gov</i></p>	1.00	LOT	61,437.000	61,437.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$61,437.00