

**ORDER FOR SUPPLIES OR SERVICES**

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

|  |   |  |          |
|--|---|--|----------|
| 1. DATE OF ORDER<br>08/11/2004   | 2. CONTRACT NO. (If any)<br>DTMA8C00031     | 6. SHIP TO: DENNIS GLEAVY  |          |
| 3. ORDER NO.<br>OCN38W04022  | 4. REQUISITION/REFERENCE NO.<br>PRWR0400313 | a. NAME OF CONSIGNEE<br>DOT/Maritime Administration, WR Operations   |          |
| 5. ISSUING OFFICE (Address correspondence to)<br><br>DOT/Maritime Administration, WR Acquisition<br>Office of Acquisition, MRG-4200<br>201 Mission Street, Suite 2200<br><br>San Francisco CA 94105-1905 |   | b. STREET ADDRESS<br>ALATNA  |          |
| 7. TO:   |   | c. CITY<br>Tsuneishi, Japan  | d. STATE |
| a. NAME OF CONTRACTOR<br><b>Don Brown</b>  |   | e. ZIP CODE  |          |
| b. COMPANY NAME<br><b>Ocean Duchess, Inc</b>   |   | f. SHIP VIA  |          |
| c. STREET ADDRESS<br><b>16211 Park Ten Place</b>   |   | 8. TYPE OF ORDER   |          |
| d. CITY<br><b>Houston</b>  | e. STATE<br><b>TX</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.                                |          |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>- 04 - X303 - 9 - 04 - 93 - - 22ISBR - 4100 - - 254S - - 0493 - 0420 - - -   |   | <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. |          |
| 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, Western Region   |   | <input type="checkbox"/> c. DISADVANTAGED<br><input type="checkbox"/> d. WOMEN-OWNED   |          |

|  |                        |  |   |
|--|------------------------|--|---|
| 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"/> d. WOMEN-OWNED |                        |  |   |
| 12. F.O.B. POINT<br>Destination  | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br><br>09/30/2004 | 16. DISCOUNT TERMS<br><br>10 days %<br>20 days %<br>30 days %<br>days % |
| 13. PLACE OF   |                        |  |   |
| a. INSPECTION  | b. ACCEPTANCE          |  |   |

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> |                             |                         |             |                   |               |                          |

|                                     |   |                           |                      |  |   |
|-------------------------------------|---|---------------------------|----------------------|--|---|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT  | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.      |  | 17(h) TOT.<br>(Cont. pages)<br><br>17(i)<br>GRAND TOTAL<br><br>\$125,546.00 |
|                                     | 21. MAIL INVOICE TO: Ms. Susan Wong                           |                           |                      |  |   |
|                                     | a. NAME<br>DOT/Maritime Administration, WR Finance            |                           |                      |  |   |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>201 Mission St, Suite 2200 |                           |                      |  |   |
|                                     | c. CITY<br>San Francisco                                      | d. STATE<br>CA            | e. ZIP CODE<br>94105 |  |   |

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



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

PAGE NO.  
3 of 3

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|                             |                             |                          |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER<br>08/11/2004 | CONTRACT NO.<br>DTMA8C00031 | ORDER NO.<br>OCN38W04022 |
|-----------------------------|-----------------------------|--------------------------|

| 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><i>ALATNA GRP 38 PHASE O</i></p> <p>CLIN 5001AL ALATNA GRP 38 PH O Reimbursable Items</p> <hr/> <p>FUNDING TO FURNISH LABOR, MATERIAL, SERVICES, AND OWN STAFF AS DIRECTED TO OPERATE THE VESSEL FOR TURBO 04-03 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT OPERATION 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 WORK FORCE.</p> <p><i>Delivery Date</i><br/>09/30/2004</p> <p>Reference Requisition: PRWR0400313</p> <p><i>Electronic DISTRIBUTION:</i><br/>4400 S Wong, 4700 K Dwyer/D Gleavy; Ship Manager</p> <hr/> | 1.00                       | JOB         | 125,546.000          | 125,546.00    |                             |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$125,546.00