

ORDER FOR SUPPLIES OR SERVICES

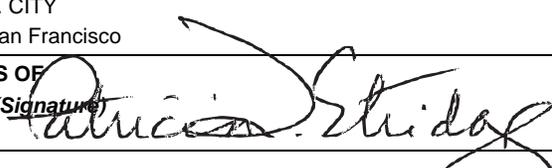
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/18/2004		2. CONTRACT NO. (If any) DTMA8C00028		6. SHIP TO: Joe Oblaczynski		
3. ORDER NO. PGM35W04016		4. REQUISITION/REFERENCE NO. PRWR0400318		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 GEM STATE		
7. TO:				c. CITY Alameda	d. STATE CA	e. ZIP CODE 94501
a. NAME OF CONTRACTOR Mr. Dale Siros				f. SHIP VIA		
b. COMPANY NAME PACIFIC-GULF MARINE, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 401 WHITNEY AVE, STE 511				<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 Gretna	e. STATE LA	f. ZIP CODE 70056-0056		10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region		
9. ACCOUNTING AND APPROPRIATION DATA - 04 - X303 - 9 - 04 - 33 - - 40GEM0 - 4100 - - 254S - - 0433 - 00461 - - -				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)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF				09/30/2004		
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)
	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				\$135,000.00	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) 	23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/18/2004	CONTRACT NO. DTMA8C00028	ORDER NO. PGM35W04016
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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 GEM STATE GRP 35 PH 4</i></p> <p>CLIN 5002AL GEM STATE GRP 35 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 NECESSARY MANDATORY AND ESSENTIAL PHASE IV REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.</p> <p>CONTRACT WILL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S SUBCONTRACT PROGRAM, PROJECT NO. _____, WITH APPROPRIATE FLOW DOWN CLAUSES.</p> <p>DSN: M134C OILY WATER SEPARATOR; PROCURE (NEW)</p> <p><i>Delivery Date</i> 09/30/2004</p> <p>Reference Requisition: PRWR0400318</p> <p><i>Electronic DISTRIBUTION:</i> 4400 S Wong, 4700 C Johnston/J. Oblaczynski; Ship Manager</p> <hr/>	1.00	JOB	135,000.000	135,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$135,000.00