

ORDER FOR SUPPLIES OR SERVICES

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

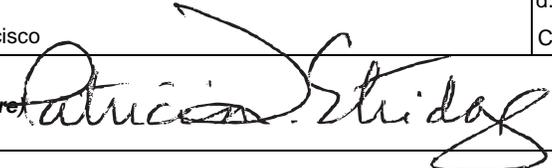
1. DATE OF ORDER 08/20/2004	2. CONTRACT NO. (If any) DTMA8C00027	6. SHIP TO: Leonard LeGrappe		
3. ORDER NO. PCS34W04010	4. REQUISITION/REFERENCE NO. PRWR0400333	a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco CA 94105-1905		b. STREET ADDRESS CAPE GIRARDEAU		
7. TO: a. NAME OF CONTRACTOR		c. CITY ALAMEDA	d. STATE CA	e. ZIP CODE
b. COMPANY NAME PATRIOT HOLDINGS, LLC		f. SHIP VIA		
c. STREET ADDRESS 2175 N. California Blvd. Suite 1000		8. TYPE OF ORDER		
d. CITY Walnut Creek	e. STATE CA	f. ZIP CODE 94596-7395	<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.	
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))			
<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
13. PLACE OF		10/30/2004	10 days % 20 days % 30 days % days %
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				
	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 \$60,000.00

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.
3 of 3

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DATE OF ORDER 08/20/2004	CONTRACT NO. DTMA8C00027	ORDER NO. PCS34W 04010
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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 4002AL GRP 34 PH 4</i></p> <p>CLIN 4002AL (CAPE GIRARDEAU) - GRP 34 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. FUNDING IS PROVIDED AS PER YOUR ESTIMATE DATED AUGUST 16th, 2004.</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: PRWR0400333</p> <p><i>Electronic DISTRIBUTION:</i> 4400 S Wong, 4700 C Johnston/L. LaGraffe; Ship Manager</p> <hr/>	1.00	JOB	60,000.000	60,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$60,000.00