

ORDER FOR SUPPLIES OR SERVICES

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

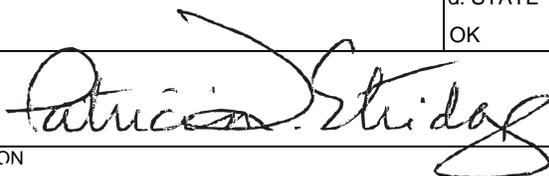
1. DATE OF ORDER 01/30/2009		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: Dennis Gleavy			
3. ORDER NO. GA5IAS09012		4. REQUISITION/REFERENCE NO. PRWR0900020		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905				b. STREET ADDRESS MV PACIFIC TRACKER 5555 N. Channel Ave.			
		c. CITY Portland		d. STATE OR	e. ZIP CODE 97217-7655		
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME Interocean American Shipping Corporation				8. TYPE OF ORDER			
c. STREET ADDRESS 302 HARPER DR STE 200				<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 MOORESTOWN		e. STATE NJ	f. ZIP CODE 08057-4701				
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - SPR 808 - 27 - PZPA - T - 0000 - 000000 - 70 - 0827 PZ - PA - T000 - 25431 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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) 09/30/2009		16. DISCOUNT TERMS	
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) 17(i) GRAND TOTAL
	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		\$435,000.00	

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Patricia L. Etridge
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 01/30/2009	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS09012
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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>PTK09 M&R IMPROVEMENT/REPLACEMENT IAS-PTK09-1007B PRWR0900020</i></p> <p>PTK09 M&R IMPROVEMENT/REPLACEMENT</p> <p>THE PURPOSE OF THIS PROJECT IS TO PROVIDE THE TECHNICAL AND SERVICES AS SOW.</p> <p><i>Delivery Date Start Date End Date</i> 09/30/2009 01/22/2009 09/30/2009</p> <p>Reference Requisition: PRWR0900020 <i>DIST: GAA/COTR/CO/FCO</i></p>	1.00	LOT	435,000.000	435,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$435,000.00

Award/Contract	Document No. GA5IAS09012	Document Title GA5IAS09012 PTK MNR IMPR REP	Page 1 of 3
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

PRWR0900020

IAS-PTK09-1007B FY09 M&R IMPROVEMENTS/REPLACEMENTS

APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$435,000

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as identified below:

The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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.

LINE ITEM: 001

END OF PERFORMANCE PERIOD IS Sept 30, 2009

A. Security Lighting, Provide and Install:

Provide and install perimeter security lighting for the vessel.

LINE ITEM: 002

END OF PERFORMANCE PERIOD IS Sept 30, 2009

A. Satellite TV System, Provide and Install:

Provide and install a tracking satellite TV system.

LINE ITEM: 003

END OF PERFORMANCE PERIOD IS Sept 30, 2009

A. SVDR, Provide and Install:

Provide, install and properly interface a new SVDR in compliance with existing regulatory requirements.

LINE ITEM: 004

END OF PERFORMANCE PERIOD IS Sept 30, 2009

A. LRIT, Provide and Install:

Provide, install and properly interface a new LRIT System in accordance with regulatory requirements.

LINE ITEM: 005

END OF PERFORMANCE PERIOD IS Sept 30, 2009

A. ECDIS, Provide and Install:

Provide, install and interface an approved ECDIS to meet regulatory requirements.

LINE ITEM: 006

END OF PERFORMANCE PERIOD IS Sept 30, 2009

A. Marine Sanitary Device, Upgrade:

Procure and install a new marine sanitary device capable of handling the additional ship riders in addition to normal crew compliment.

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LINE ITEM: 007

END OF PERFORMANCE PERIOD IS Sept 30, 2009

A. BOILER AUTOMATION; UPGRADE

Upgrade System 2000 Burner Management and Combustion Control