

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/02/2009		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: Dennis Gleavy		
3. ORDER NO. GA5IAS10001		4. REQUISITION/REFERENCE NO. PRWR1000001		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO 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 2010 - - X4303 - SPR809 - 71 - PMPA - T - 0000 - 000000 - 70 - 0971PM - 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) 11/01/2010		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)
	<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)  17(i) GRAND TOTAL \$2,389,500.00
	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			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER			
---	--	--	--	--	--	--



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

PAGE NO.  
3 of 3

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

DATE OF ORDER 11/02/2009	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS10001
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>PACIFIC TRACKER PROJECT IAS-PTK10-1005A PTK10 REPAIRS PRWR1000001</i></p> <p>PTK10 REPAIRS IAS-PTK10-1005A</p> <p>PACIFIC TRACKER PROJECT IAS-PTK10-1005A FY10 M&amp;R REPAIRS APPROVED ANNUAL BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$2,389,500. THIS PROJECT IS FULLY FUNDED. THIS REQUIREMENT IS FOR SUBCONTRACTS UNDER \$2.5M. THERE IS NO AUTHORIZATION FOR STAFF COSTS OR SUBCONTRACT OVER \$2.5M. PERIOD OF PERFORMANCE: STARTS: 2 NOV 2009 ENDS: 30 NOV 2010 This project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the General Agent contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. THE STATEMENT OF WORK IS ATTACHED.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/01/2010</td> <td>11/02/2009</td> <td>11/30/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000001 <i>DIST: GA/COTR/CO/FCO</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	11/01/2010	11/02/2009	11/30/2010	1.00	LOT	2,389,500.000	2,389,500.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
11/01/2010	11/02/2009	11/30/2010										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,389,500.00**

<b>Award/Contract</b>	<b>Document No.</b> GA5IAS10001	<b>Document Title</b> GA5IAS10001 PTK REPAIRS	Page 1 of 3
-----------------------	------------------------------------	--	-------------

## 1 STATEMENT OF WORK

PRWR100001

PACIFIC TRACKER PROJECT IAS-PTK10-1005A FY10 M&R REPAIRS

APPROVED ANNUAL BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$2,389,500.

PERIOD OF PERFORMANCE - START: 2 NOV 2009 COMPLETE: 30 NOV 2010

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below, 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

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Boilers, Re-tube:

Provide labor and material to re-tube the Port and Starboard Boilers generating tube banks.

LINE ITEM: 002

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Gauges/Thermometers, Calibrate/Replace:

Provide labor and material to calibrate and renew various gauges, thermometers and meters throughout the vessel to conform with regulatory requirements.

LINE ITEM: 003

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Mission UPS System, Service and Maintenance:

Provide Preventive Maintenance services for vessels UPS system and associated batteries in accordance with manufacturers recommendations. This will require manufacturer's technical representative.

LINE ITEM: 004

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Boiler Expansion Joints, Renew:

Remove and renew failing P&S boiler lower uptake expansion joints.

LINE ITEM: 005

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Engine Room Insulation, Renew:

Repair, replace and renew boiler and steam piping insulation in the ER where damaged or missing.

LINE ITEM: 006

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Shaft Alley Bilges, Paint:

Scale, prepare, prime and paint shaft alley bilges and bulkheads.

LINE ITEM: 007

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Engine Room Bilges, Paint:

Scale, degrease, prepare, prime and paint the ER bilges.

LINE ITEM: 008

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Engine Room FW Pumps, Overhaul:

Overhaul engine room fresh water pumps.

<b>Award/Contract</b>	<b>Document No.</b> GA5IAS10001	<b>Document Title</b> GA5IAS10001 PTK REPAIRS	Page 2 of 3
-----------------------	------------------------------------	--	-------------

LINE ITEM: 009

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Air Moving Equipment, Overhaul and Repair:

Repair and maintain air movers including Boiler forced draft fans, ER supply and exhaust fans.

LINE ITEM: 010

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Automation/Combustion Control, Service/Repair:

Provide automation and combustion control maintenance and servicing during FY 2010.

LINE ITEM: 011

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Electric Motor, Overhauls:

Clean, dip, bake, rewind and overhaul various motors during FY10.

LINE ITEM: 012

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Valves, Repair and/or Renew:

Repair and/or renew valves including potable tank valves.

LINE ITEM: 013

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Engine Room SW Pumps, Overhaul:

Overhaul ER salt water pumps during FY10.

LINE ITEM: 014

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Refrigeration Systems, Service/Activate:

Service and activate the domestic refrigeration systems.

LINE ITEM: 015

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Topside Coatings, Renew:

Prepare and renew failed topside coatings.

LINE ITEM: 016

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. ECDIS Charts, Provide:

Provide annual chart services for new ECDIS system.

LINE ITEM: 017

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Habitability, Repairs:

Perform habitability repairs throughout vessel as needed including tile and terrazzo repairs.

LINE ITEM: 018

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Life Saving Equipment, Upgrade:

Provide life saving equipment upgrade including jackets and immersion suits.

LINE ITEM: 019

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

<b>Award/Contract</b>	<b>Document No.</b> GA5IAS10001	<b>Document Title</b> GA5IAS10001 PTK REPAIRS	Page 3 of 3
-----------------------	------------------------------------	--	-------------

A. Cargo Hold Tanktops, Paint:  
Scale, prepare, prime and paint cargo hold tank tops.

LINE ITEM: 020  
PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010  
A. Padeyes and D-Rings, Remove:  
Remove unused and un-needed padeyes and d-rings from the weather decks.

LINE ITEM: 021  
PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010  
A. Hatch Covers, Maintenance:  
Repair hatch covers, gaskets, knife edges and hydraulics.

LINE ITEM: 022  
PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010  
A. Deck Machinery, REPAIR:  
Service and repair deck capstans and winches.

LINE ITEM: 023  
PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010  
A. Vents and Tubes, Repair:  
Repair various tank vents and sounding tubes.

LINE ITEM: 024  
PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010  
A. OWS, Service/Repair:  
Overhaul and service the Oily Water Separator.

LINE ITEM: 025  
PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010  
A. Hydraulic Systems, Service  
Service and repair various hydraulic systems throughout the vessel.

LINE ITEM: 026  
PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010  
A. Piping, Renew:  
Repair or renew piping associated with evaporator and other systems.