

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/12/2009	2. CONTRACT NO. (If any) DTMA1H05006	6. SHIP TO: Dennis Gleavy		
3. ORDER NO. GA5IAS10002	4. REQUISITION/REFERENCE NO. PRWR1000007	a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS MV PACIFIC TRACKER 5555 N. Channel Ave.		
Washington DC 20590		c. CITY Portland	d. STATE OR	e. ZIP CODE 97217-7655

7. TO: a. NAME OF CONTRACTOR Karen Suarez	f. SHIP VIA
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b. COMPANY NAME Interocean American Shipping Corporation			8. TYPE OF ORDER	
c. STREET ADDRESS 302 HARPER DR STE 200			<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/>
d. CITY MOORESTOWN	e. STATE NJ	f. ZIP CODE 08057-4701	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.	

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - SPR809 - 71 - PMPA - T - 0000 - 000000 - 70 - 0971PM - PA - T000 - 25431 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Division of Pacific Ops
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<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	Destination

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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)
	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		17(i) GRAND TOTAL \$850,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Debra K. Velmere 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 11/12/2009	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS10002
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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>PACIFIC TRACKER SHIP SUPPORT IAS-PTK10-1008A PRWR100007</i></p> <p>PTK10 M&R SHIP SUPPORTA BEAVER STATE Project IAS-PTK10-1008A FY10 M&R SHIP SUPPORT A</p> <p>The approved Business Plan Budget for this project is \$1,767,395. This project to be funded incrementally over the fiscal year.</p> <p>Start date is 23 Nov 2009. Completion date is 30 November 2010.</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following;</p> <p>Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control, reimbursable crew under GA Contract, reimbursable SM staff under GA Contract, reimbursable staff travel, communications, etc.</p> <p>Reimbursable supplies – as identified in the ship manager contract.</p> <p>Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.</p> <p>There are no subcontracts valued over \$2.5M approved under this task order.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/12/2009</td> <td>11/30/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000007</p> <p><i>Distribution: Karen Suarez,; Susan Wong, Kevin Dwyer, Dennis Gleavy, Maradobligations@faa.gov, Patricia.Wu, John Quach</i></p>	<i>Start Date</i>	<i>End Date</i>	11/12/2009	11/30/2010	1.00	LOT	850,000.000	850,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/12/2009	11/30/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$850,000.00