

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/29/2009	2. CONTRACT NO. (If any) DTMA1H05006	6. SHIP TO: Dennis Gleavy		
3. ORDER NO. GA5IAS10008	4. REQUISITION/REFERENCE NO. PRWR1000019	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 COLLECTOR 5555 N. Channel Avenue		
		c. CITY Portland	d. STATE OR	e. ZIP CODE 97217-7655

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

9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - S21 810 - 12 - PMPA - C - 0000 - 0000000 - 70 - 1012 PM - PA - C - 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	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2010	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)
	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 \$742,500.00

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

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

DATE OF ORDER 12/29/2009	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS10008
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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>PCL10 M&amp;R REPAIRS, IAS-PCL10-1005A PRWR1000019</i></p> <p>PCL10 M&amp;R REPAIRS, IAS-PCL10-1005A</p> <p>PROJECT IAS-PCL10-1005A FY10 M&amp;R REPAIRS APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$742,500. This project is fully funded. PERIOD OF PERFORMANCE – Start date is 29 DEC 2009. Completion date is 31 DEC 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.</p> <p>Work Item List: see separate Statement of Work</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>12/31/2010</td> <td>12/29/2009</td> <td>12/31/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000019 <i>DIST: IAS/COTR/ACO/FCO</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	12/31/2010	12/29/2009	12/31/2010	1.00	LOT	742,500.000	742,500.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
12/31/2010	12/29/2009	12/31/2010										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$742,500.00

PROJECT IAS-PCL10-1005A FY10 M&R REPAIRS

APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$742,500. This project is fully funded.

PERIOD OF PERFORMANCE – Start date is 29 DEC 2009. Completion date is 31 DEC 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.

Work Item List:

LINE ITEM: 001 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 MISSION UPS SYSTEM, SERVICE AND MAINTENANCE:  
Provide Preventive Maintenance services for vessels UPS system and associated batteries in accordance with manufacturers recommendations.

LINE ITEM: 002 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 GALLEY STOVES AND OVENS; WIRING RENEWAL:  
Remove and renew wiring and thermostats in stoves and ovens.

LINE ITEM: 003 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 DUMBWAITER; OVERHAUL:  
Overhaul dumbwaiter with new doors, tracks, interlocks limit switches and certs.

LINE ITEM: 004 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 P&S MSD CHLORINATORS/TANKS; RENEW:  
Remove and renew P&S msd chlorinators and tanks.

LINE ITEM: 005 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 PIPING AND VALVES; RENEW:  
Remove and renew a variety of piping and valves in the following systems; Sanitary/Fire/Ballast Cross-over, Ballast piping in ABR bilges, SSDG crossover cooling valves, Terminate/blank pot water, black and gray piping to E-berthing, Terminate and blank piping to old sprinkler system, Remove condensate cooler and associated piping.

LINE ITEM: 006 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 #2 SSDG TOP END SERVICE:  
Perform top end maintenance and service to #2 SSDG Cat.

LINE ITEM: 007 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 AIR COMPRESSORS; OVERHAUL:  
Overhaul 2 start air compressors.

LINE ITEM: 008 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 P&S MAIN ENGINE; SERVICE AND REPAIR:

Perform the following Main Engine items: Remove and renew check valves in pre-lube system, Remove and renew sump heater thermostats and wells, 5000 hour servicing, Rebuild starters and solenoids.

LINE ITEM: 009 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 SSDG'S; REPAIRS:

Remove and renew jacket water heaters with new. Remove and renew turbine starters.

LINE ITEM: 010 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 LIGHTING; RENEWALS:

Continue lighting repairs and renewals of old lighting with new F17T8 units with electronic ballasts.

LINE ITEM: 011 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 AC SYSTEM; REPAIRS:

Remove and renew AC system saltwater and chill water regulating, flow, temperature and bypass valves.

LINE ITEM: 012 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 CPP SYSTEM; REPAIR:

Renew gauge lines, gauges, panel, hydraulic and air hoses.

LINE ITEM: 013 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 STEEL; RENEW:

Crop and renew steel as follows: Decking and supports in AMR under A/C and distiller flats. Renew steel and decks in 5 fan rooms.

LINE ITEM: 014 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 PRESERVATION AND COATINGS; PROVIDE:

Provide labor, materials and support to continue preservation and coating renewals throughout the vessel.

LINE ITEM: 015 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 MOTORS; REPAIR:

Clean, did, bake, repair and rewind various motors as needed during FY10.

LINE ITEM: 016 Start date is 29 DEC 2009. Completion date is 31 DEC 2010

A. FY10 PUMPS; OVERHAUL:

Overhaul various saltwater and fresh water pumps through out 2010.