

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/22/2010	2. CONTRACT NO. (If any) DTMA1H05006	6. SHIP TO: DENNIS GLEAVY		
3. ORDER NO. GA5IAS10014	4. REQUISITION/REFERENCE NO. PRWR1000030	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
---------------------------------	-------------

8. TYPE OF ORDER	
<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.
b. COMPANY NAME Interocean American Shipping Corporation	
c. STREET ADDRESS 302 HARPER DR STE 200	
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, Division of Pacific Operations
---	--

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) 07/31/2010	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)
	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 \$205,750.00
	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 03/22/2010	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS10014
-----------------------------	-----------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>PTK10 M&R DOCK TRIAL IAS-PTK10-1001A. PRWR1000030</i></p> <p>PTK10 M&R DOCK TRIAL IAS-PTK10-1001A PROJECT IAS-PTK10-1001A FY10 M&R DOCK TRIALS</p> <p>APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$205,750. THIS PROJECT IS FULLY FUNDED.</p> <p>PERIOD OF PERFORMANCE: START: 22 March 2010 COMPLETE: 31 July 2010</p> <p>Accomplish maintenance activation, dock trial, and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes wages and benefits for additional crew, travel and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment; fuel & lubes; technical representatives and services including thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.</p> <p>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> <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>07/31/2010</td> <td>03/22/2010</td> <td>07/31/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000030 <i>DIST: GA/ACO/FCO/COTR</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/31/2010	03/22/2010	07/31/2010	1.00	LOT	205,750.000	205,750.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/31/2010	03/22/2010	07/31/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$205,750.00