

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/13/2010		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE MV PACIFIC TRACKER	
3. ORDER NO. GA5IAS2011004		4. REQUISITION/REFERENCE NO. MA-PR617-20110096		b. STREET ADDRESS IAS DOT/MARITIME ADMINISTRATION, DPO 5555 N. CHANNEL AVENUE ATTN: DENNIS GLEAVY, COTR.	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		c. CITY PORTLAND		d. STATE OR	e. ZIP CODE 97217-7655
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		c. STREET ADDRESS 302 Harper Dr Ste 200		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.	
d. CITY Moorestown		e. STATE NJ	f. ZIP CODE 08057-4701	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 See Schedule		10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2011	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

**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)
	M&R SHIP SUPPORT. IAS-PTK11-10008A.					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$175,000.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME	MARAD A/P INVOICES				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710			\$175,000.00	
c. CITY	d. STATE	e. ZIP CODE				
	OKLAHOMA CITY	OK	73125			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Patricia Etridge TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/13/2010	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105  Accounting Info: 70XS121710. 2011. 81111PZPAT. 1111000000.25431.61006600.701111PZPAT000 Period of Performance: 10/01/2010 to 12/30/2011  M&R SHIP SUPPORT. IAS-PTK11-1008A  701111PZPAT000 applies.  see attachment for SOW  The total amount of award: \$175,000.00. The obligation for this award is shown in box 17(i).				175,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$175,000.00

701111PZPAT000 applies.

FY11 M&R SHIP SUPPORT A                    IAS-PTK11-1008A

The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following:

Containment Boom (Deployment and Maintenance)  
Crew Wages and Benefits for ROS under GA  
Crew OT (As approved by COTR)  
Crew Physicals  
Crew Training & Related Costs (MARAD mandated training)  
Crew Transportation / Per Diem  
Feed Water  
Hazmat Disposal  
Medical Supplies  
Minor Repairs (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 Business Plan Revision.)  
Oily Waste Disposal  
Potable Water  
Shore Based Personnel Travel / Per Diem  
Spare Parts (If required for the Minor Repairs listed above.)  
Trash Disposal  
Reimbursable Port Engineer under GA  
Ship Manager Support Staff under GA  
Other Reimbursable Supplies (Identify by Item No. from J-9: LIST OF REIMBURSABLES.)  
Other Reimbursable Services (Identify by Item No. from J-9: LIST OF REIMBURSABLES.)

NOTE: Repairs and / or spare parts costing \$5,000 or more need prior email approval from COTR.

This project to be incrementally funded throughout the Fiscal Year.

This task order should be back dated to 1 October to allow reimbursement for port engineer and ROS crew wages.

START DATE: 10/1/10

COMPLETION DATE: 12/30/11

THE APPROVED BASE LINE BUSINESS PLAN BUDGET FOR THIS PROJECT IS  
\$1,949,925