

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 04/22/2011		2. CONTRACT NO. (If any) DTMA8C11027		6. SHIP TO:	
3. ORDER NO. IAS27P2011016		4. REQUISITION/REFERENCE NO. MA-PR617-20110377		a. NAME OF CONSIGNEE PACIFIC COLLECTOR	
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				b. STREET ADDRESS Inter American Shipping COTR: DENNIS GLEAVY 5555 N. Channel Ave Berth 302	
				c. CITY PORTLAND	e. ZIP CODE 97217-7663
7. TO: Mitch Walker				f. SHIP VIA	
a. NAME OF CONTRACTOR Interocean American Shipping Corporation				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 302 Harper Dr Ste 200				REFERENCE YOUR:	
d. CITY Moorestown				e. STATE NJ	f. ZIP CODE 08057-4701
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	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> VETERAN-OWNED				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT	
a. INSPECTION Destination	b. ACCEPTANCE Destination			ON OR BEFORE (Date) 08/30/2011	
16. DISCOUNT TERMS					

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.

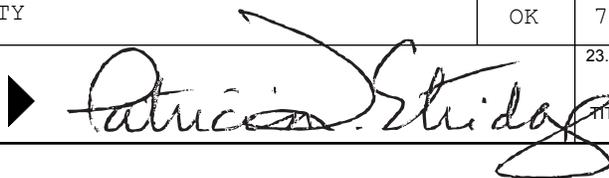
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

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)
	PCL M&R IMPROVEMENT/REPLACEMENT. IAS-PCL11-1007C					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME		MARAD A/P INVOICES				\$600,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		6500 SOUTH MACARTHUR BLVD				\$600,000.00	
c. CITY		d. STATE	e. ZIP CODE					
OKLAHOMA CITY		OK	73169					

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Patricia L. Etridge
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 04/22/2011	CONTRACT NO. DTMA8C11027	ORDER NO. IAS27P2011016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0041AE	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XS121710.2011.81112PZPAC.1112000000.25432. 61006600/701112PZPAC000 Period of Performance: 04/25/2011 to 09/30/2011</p> <p>PCL M&R IMPROVEMENT/REPLACEMENT. IAS-PCL11-1007C</p> <p>FY11 Cost Reimbursable PACIFIC COLLECTOR.</p> <p>FY11 Approved Improvements C; IAS-PCL11-1007C Pacific Collector Ringwalls</p> <p>The approved business plan budget for this project is \$750,000.</p> <p>This project to be funded in increments.</p> <p>Start date: 25 April 2011 Completion date: 30 September 2011</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships; business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. 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. Continued ...</p>	1	LO	600,000.00	600,000.00	

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

\$600,000.00

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

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DATE OF ORDER 04/22/2011	CONTRACT NO. DTMA8C11027	ORDER NO. IAS27P2011016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under ;Remarks; in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager;s purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>Work Items:</p> <p>SR1205620 Ringwall Installation - Construct Contractor shall provide all labor and material to fabricate and install two ringwalls for TTS Radomes on 01 Level Aft Deck.</p> <p>SR1206879 Ringwall Installation - Asbestos Removal Contractor shall provide all labor and material to remove and properly dispose of all asbestos insulation from the overhead directly below the 01 Level Deck in way of the installation of the two ringwalls.</p> <p>The total amount of award: \$600,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00