

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/02/2011		2. CONTRACT NO. (If any) DTMA8C11027		6. SHIP TO: a. NAME OF CONSIGNEE PACIFIC COLLECTOR	
3. ORDER NO. IAS27P2011025		4. REQUISITION/REFERENCE NO. MA-PR617-20110703		b. STREET ADDRESS Inter American Shipping COTR: Tim Cogan 5555 N. Channel Ave Berth 302	
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 97217-7663
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 302 Harper Dr Ste 200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
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 Destination	
<input type="checkbox"/> a. SMALL	<input 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)		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)
	PACIFIC COLLECTOR OTHER REIMB IAS-PCL11-5001 B					
Continued ...						

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						\$550,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169		\$550,000.00	17(i) GRAND TOTAL

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**

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DATE OF ORDER 09/02/2011	CONTRACT NO. DTMA8C11027	ORDER NO. IAS27P2011025
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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: 70XS121710.2011.81184PZPAC.1184000000.25432. 61006600.701184PZPAC000 Period of Performance: 02/16/2011 to 07/27/2015</p> <p>FY11 Cost Reimbursable PACIFIC COLLECTOR FY11 Program Sponsor Required Upgrades B</p> <p>(SeaTel Antenna Installation and Relocation)</p> <p>The approved business plan budget for this project is \$550,000. This project is fully funded. Start Date: 1 September 2011 Completion Date: 31 January 2012</p> <p>Statement of Work follows:</p> <p>The purpose of this project is to accomplish MARAD approved specific Program Sponsor Required Upgrades 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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs Continued ...</p>				550,000.00	

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

\$550,000.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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>SR1207699 SeaTel Antenna Installation, Structural Construction, Perform Provide labor and material to fabricate and install one new SeaTel Antenna foundation and to relocate the position of the existing SeaTel Antenna. Work shall include all modifications to the vessel for the purpose of strengthening vessel to accept all attachment points.</p> <p>SR1207700 SeaTel Antenna Installation, Electrical Installation, Perform Provide labor and material to modify existing circuits and install new electrical circuits to the two (2) SeaTel Antennas.</p> <p>SR1207698 SeaTel Antenna Installation, Engineering Design, Perform Provide naval architect/marine engineering services including the engineering, drawing development, regulatory submittals/approvals and work specification development for the installation of a new SeaTel Antenna and relocation of existing SeaTel Antenna.</p> <p>The total amount of award: \$550,000.00. The Continued ...</p>					

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\$0.00

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

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	obligation for this award is shown in box 17 (i).					

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

\$0.00