U S Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO. DTMA8C11027 / IAS 27P2012010/001

3. REQUISITION NO. MA-PR617-20128005

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDERICONTRACT

6. ISSUED TO
INTER AMERICAN SHIPPING, CORP.
302 HARPER DRIVE SUITE 200
MORRESTOWN, NJ 08057

7. DESTINATION
SHIP TO
INTER AMERICAN SHIPPING, CORP.
PIER 50
SAN FRANCISCO, CA 94107-9991

8. DISCOUNT TERMS N/A

9. DELIVERY F.O.B. BLOCK 7

10. GOVT B/L NO. N/A

11. DELIVERY DATE 11/30/2012

12. COTR NAME ADDRESS
TIM COGAN
201 MISSION STREET SUITE 1800
SAN FRANCISCO, CA 94105
PHONE NO 415-744-2592

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUAN-TITY	16. UNIT	17 ESTIMATED TOTAL COST	18. ACTUAL UNIT PRICE	18. ACTUAL TOTAL COST
	PACIFIC COLLECTOR SHIP SUPPORT IAS-PCL12-1008 A1 The purpose of this project is to increases funding for Ship Support. This Task Order is now fully funded at $280,500.00. ACCOUNT: 70121710S2.2012.81212PZPAC.1212000000.25432.61006600.701212PZPAC000			223,656.00		

This is a PERMANENT OBLIGATING document PRISM IS UNAVAILABLE

19. SEND INVOICES IN DUPLICATE TO:
MARAD A/P INVOICES
PO BOX 25710
OKLAHOMA CITY, OK 73125

20. CONTRACTING OFFICER
Patricia Stridge
DATE

21. REQUISITIONER SIGNATURE Digitally signed by KEVIN D DWYER Date: 2012.02.17 10:32:01 -08'00'
TITLE
DATE 2/17/2012

22. APPROVING OFFICER SIGNATURE Henry D. Ryan
TITLE
DATE 2/17/2012

23. FUNDS AVAILABLE -COMMITMENT NO.:
FUND CONTROL OFFICER
Susan Marie Wong
Digitally signed by Susan Marie Wong
DN: cn=Susan Marie Wong, o=DOT, ou=MARAD, email=susan.wong@dot.gov, c=US
Date: 2012.02.23 14:27:12 -08'00'
DATE

24. ACCOUNTING DATA
APPROPRIATION -
DIRECT (1) / REIMB. (9) -
FISCAL YEAR -
ALLOTMENT CODE -
COST CENTER -
PROGRAM ELEMENT -
OBJECT CLASS -
REIMB. AGMT. NO. -

25. ☐ ACCOUNT-ABLE PROPERTY
26. ☐ FIXED ASSET
27. ☐ NOT AVAILABLE ☐ BUREAU STOCK/ ☐ EXCESS

28. ☐ QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTE
☐ DISCREPANCIES NOTED ON ATTACHED DOCUMENT
SIGNATURE OF RECEIVING OFFICER
DATE

29. PROPERTY CONTROL NO.
ASSET CLASS

FORM MA-949 (E) (8-92)

U.S. Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT
(Continuation Sheet)

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2. ORDER/CONTRACT NO.	3. REQUISITION NO.	4. PROCURING OFFICE CONTROL NO.

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUAN-TITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL UNIT PRICE	18. ACTUAL TOTAL COST

FORM ~~MA~~ 949A (E) (APR 86)

Continue

Clear Form