

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

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

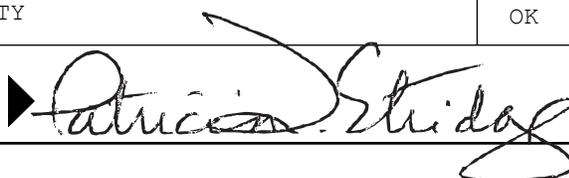
1. DATE OF ORDER 03/21/2012		2. CONTRACT NO. (If any) DTMA8C11027		6. SHIP TO:	
3. ORDER NO. IAS27P2012017		4. REQUISITION/REFERENCE NO. MA-PR617-20120393		a. NAME OF CONSIGNEE PACIFIC COLLECTOR	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105				b. STREET ADDRESS Inter American Shipping COTR: Tim Cogan 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 VETERAN-OWNED	Destination	
<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)
	P.COLLECTOR (PCL) ROS CLAIMS IAS-OCL12-7004 A					
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						\$2,500.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$2,500.00
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**

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DATE OF ORDER 03/21/2012	CONTRACT NO. DTMA8C11027	ORDER NO. IAS27P2012017
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0042AE	<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: 70121710S1.2012.81112PZPAC.1112000000.25432. 61006600.701112PZPAC120 Period of Performance: 01/01/2012 to 12/31/2012</p> <p>FY12 Cost Reimbursable PACIFIC COLLECTOR</p> <p>M&C CLAIMS Number "MG". The purpose of this project is to provide funding for the support of minor maintenance and cure claim(s) for the ship managers; crewmembers.</p> <p>The total amount of award: \$2,500.00. The obligation for this award is shown in box 17(i).</p>				2,500.00	

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

\$2,500.00