



U S Department of Transportation  
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.  
DTMA8C11027 / IAS 27P2012008/0001

3. REQUISITION NO.  
MA-PR617-20128004

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 ORDER/CONTRACT

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

7. DESTINATION  
S INTER AMERICAN SHIPPING, CORP.  
H PIER 50  
I SAN FRANCISCO, CA 94107-9991  
P  
  
T  
O

8. DISCOUNT TERMS  
N/A

9. DELIVERY F.O.B.  
BLOCK 7

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

10. GOVT B/L NO.  
N/A

11. DELIVERY DATE  
12/31/2012

| 13. ITEM NO. | 14. DESCRIPTION OF ITEMS OR SERVICES  | 15. QUANTITY | 16. UNIT | 17. ESTIMATED TOTAL COST | 18. ACTUAL |            |
|--------------|---|--------------|----------|--------------------------|------------|------------|
|              |   |              |          |                          | UNIT PRICE | TOTAL COST |
|              | PACIFIC COLLECTOR REGULATORY FEES IAS-PCL12-1003 A1<br><br>The purpose of this project is to increase funding for Regulatory Fees and Support. This project is now fully funded at \$223,900. Task order is increased from \$25,000 by \$198,900 to \$223,900.00<br><br>ACCOUNT:<br>7012171052.2012.81212PZPAC.1212000000.25432.61006600.701212PZPAC000 |              |          | 198,900.00               |            |            |

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

*Suzanne Stidger*  
DATE 2/23/2012

|  |                   |
|--|-------------------|
| 21. REQUISITIONER SIGNATURE<br>Digitally signed by KEVIN D DWYER<br>Date: 2012.02.17 10:30:19 -08'00'  | DATE<br>2/17/2012 |
| 22. APPROVING OFFICER SIGNATURE<br><i>Henry D. Ryan</i>  | DATE<br>2/17/2012 |
| 23. FUNDS AVAILABLE -COMMITMENT NO.:<br>FUND CONTROL OFFICER<br>Susan Marie Wong<br><small>Digitally signed by Susan Marie Wong<br/>DN: cn=Susan Marie Wong, o=DOT, ou=MARAD, email=susan.wong@dot.gov, c=US<br/>Date: 2012.02.23 14:21:27 -08'00'</small> | DATE              |
| 28. <input type="checkbox"/> QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED<br><input type="checkbox"/> DISCREPANCIES NOTED ON ATTACHED DOCUMENT<br>SIGNATURE OF RECEIVING OFFICER _____ DATE _____                                   |                   |

|  |   |   |
|--|---|---|
| 24. ACCOUNTING DATA<br>APPROPRIATION -<br>DIRECT (1) / REIMB. (9) -<br>FISCAL YEAR -<br>ALLOTMENT CODE -<br>COST CENTER -<br>PROGRAM ELEMENT -<br>OBJECT CLASS -<br>REIMB. AGMT. NO. - |   |   |
| 25. ACCOUNT-ABLE PROPERTY<br><input type="checkbox"/>  | 26. FIXED ASSET<br><input type="checkbox"/> | 27. NOT AVAILABLE BUREAU STOCK/<br>EXCESS<br><input type="checkbox"/> |
| 29. PROPERTY CONTROL NO.<br>ASSET CLASS  |   |   |

