

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 01/03/2011 | | 2. CONTRACT NO. (If any) DTMA8C05005 | | 6. SHIP TO: | |
| 3. ORDER NO. IAS05A2011025 | | 4. REQUISITION/REFERENCE NO. MA-PR615-20110178 | | a. NAME OF CONSIGNEE FLICKERTAIL STATE | |
| 5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204 | | | | b. STREET ADDRESS PIER 23 2215 Harbor Ave. | |
| 7. TO: Mitch Walker | | | | c. CITY Newport News | |
| a. NAME OF CONTRACTOR Interocean American Shipping Corporation | | | | d. STATE VA | |
| b. COMPANY NAME | | | | e. ZIP CODE 23607 | |
| c. STREET ADDRESS 302 Harper Dr Ste 200 | | | | f. SHIP VIA | |
| d. CITY Moorestown | | | | 8. TYPE OF ORDER | |
| e. STATE NJ | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ _____ 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. | |
| f. ZIP CODE 08057-4701 | | | | 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. | |
| 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 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) | |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 16. DISCOUNT TERMS | | |

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) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | FLICKERTAIL STATE FY11 M&R IMPROVEMENTS/REPLACEMENTS A THIS IS A CONFIRMING ORDER 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 | | | | | | \$30,000.00 | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 | | | | | | \$30,000.00 | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | | e. ZIP CODE 73125 | | | | |

| | | | | | |
|---|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | | 23. NAME (Typed) EILEEN WILLIAMS TITLE: CONTRACTING/ORDERING OFFICER | | |
|---|--|--|--|--|--|

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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| DATE OF ORDER 01/03/2011 | CONTRACT NO. DTMA8C05005 | ORDER NO. IAS05A2011025 |
|-----------------------------|-----------------------------|----------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0602AE | <p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Mark For: FLICKERTAIL STATE PIER 23 2215 Harbor Ave. Newport News VA 23607</p> <p>Accounting Info: 70XR161710.2011.93140FLK00.1161000000.25432. 61006600 / 7011613140FLK0 Period of Performance: 12/31/2010 to 12/30/2011</p> <p>FLICKERTAIL STATE FY11 M&R IMPROVEMENTS/REPLACEMENTS A</p> <p>IAS-FLK11-1007A FLICKERTAIL STATE FY11 M&R IMPROVEMENTS/REPLACEMENTS A SR#4880973 SSTG Lube Oil Cooler Upgrade: Contractor shall provide all labor, material and Hot Work Certificates to replace the existing American Standard Model CP604-6 lube oil cooler on the #2 SSTG with a larger sized unit.</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, Continued ...</p> | 1 | LO | 30,000.00 | 30,000.00 | |

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

\$30,000.00

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| | <p>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 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>The total amount of award: \$30,000.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

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

\$0.00