

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/27/2011		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO:	
3. ORDER NO. IAS05A2012013		4. REQUISITION/REFERENCE NO. MA-PR615-20120101		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 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.	
f. ZIP CODE 08057-4701				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.	
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)	
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)
	FLICKERTAIL STATE FY12 M&R REGULATORY FEES & SUPPORT 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				\$19,920.00
	b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710				
c. CITY		d. STATE	e. ZIP CODE		\$19,920.00	17(i) GRAND TOTAL	
OKLAHOMA CITY		OK	73125				

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) EILEEN WILLIAMS TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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CONTRACT NO.
DTMA8C05005

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0702AE	<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: 70XR161710.2012.93140FLK00.1261000000.25432. 61006600 / 7012613140FLK0 Period of Performance: 10/27/2011 to 09/30/2012</p> <p>FLICKERTAIL STATE FY12 M&R REGULATORY FEES & SUPPORT A</p> <p>NS5 Project: IAS-FLK12-1003A Cost reimbursable items FLICKERTAIL STATE FY12 M&R REGULATORY FEES & SUPPORT A</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>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>List of Surveys and Inspections (including but not limited to:) Continued ...</p>				19,920.00	

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

\$19,920.00

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SCHEDULE - CONTINUATION**

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	1. Annual / Special / Periodic / Intermediate / Renewal Surveys for Class & Statutory Certificates 2. Hull and Spaces Inspections and Gaugings 3. Machinery Parts Inspection 4. Cargo Gear Inspection 5. Navigation and Communication Equipment Inspection 6. Safety Equipment Inspection 7. Fire Fighting Equipment Inspection 8. Gauges and Meters Calibrations. FLICKERTAIL STATE FY12 M&R REGULATORY FEES & SUPPORT A The total amount of award: \$19,920.00. The obligation for this award is shown in box 17(i).					

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

\$0.00