

**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 10/27/2011	2. CONTRACT NO. (if any) DTMABC05005	6. SHIP TO:	
3. ORDER NO. IAS05A2012016		a. NAME OF CONSIGNEE CORNHUSKER STATE	
4. REQUISITION/REFERENCE NO. MA-PR615-20120098		b. STREET ADDRESS PIER 23 2215 Harbor Ave.	

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		c. CITY Newport News	d. STATE VA	e. ZIP CODE 23607
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		<input checked="" type="checkbox"/> b. DELIVERY	

c. STREET ADDRESS 302 Harper Dr Ste 200		REFERENCE YOUR:			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.
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			
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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)
	CORNHUSKER STATE FY12 M&R REGULATORY FEES & SUPPORT A					
	Continued ...					

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			\$95,285.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710			17(i) GRAND TOTAL
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
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*Eileen M. Williams*

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER 10/27/2011	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2012016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0703AE	<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: CORNHUSKER STATE PIER 23 2215 Harbor Ave. Newport News VA 23607-4320</p> <p>Accounting Info: 70XR161710.2012.93140CRN00.1261000000.25432. 61006600 / 7012613140CRN0 Period of Performance: 10/27/2011 to 09/30/2012</p> <p>CORNHUSKER STATE FY12 M&amp;R REGULATORY FEES &amp; SUPPORT A</p> <p>NS5 Project: IAS-CRN12-1003A Cost reimbursable items CORNHUSKER STATE</p> <p>FY12 M&amp;R REGULATORY FEES &amp; 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>				95,285.00	

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

\$95,285.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER  
10/27/2011

CONTRACT NO.  
DTMA8C05005

ORDER NO.  
IAS05A2012016

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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.  CORNHUSKER STATE FY12 M&R REGULATORY FEES & SUPPORT A  The total amount of award: \$95,285.00. The obligation for this award is shown in box 17(i).					

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

\$0.00