

**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) DTM8C05005	6. SHIP TO: a. NAME OF CONSIGNEE CORNHUSKER STATE
3. ORDER NO. IAS05A2012017	4. REQUISITION/REFERENCE NO. MA-PR615-20120096	

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.
	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	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
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone
<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

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 SHIP 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			\$25,000.00
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	
			\$25,000.00

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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DATE OF ORDER 10/27/2011	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2012017
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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 SHIP SUPPORT A</p> <p>NS5 Project: IAS-CRN12-1008A Cost reimbursable items CORNHUSKER STATE</p> <p>FY12 M&amp;R SHIP SUPPORT A</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following: Containment Boom (Deployment and Maintenance) Crew OT (As approved by COTR) Crew Physicals Crew Training &amp; Related Costs (MARAD mandated training) Crew Transportation / Per Diem Feed Water Hazmat Disposal Medical Supplies Minor Repairs (Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or Continued ...</p>				25,000.00	

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

\$25,000.00

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

PAGE NO

3

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

DATE OF ORDER  
10/27/2011

CONTRACT NO.  
DTMA8C05005

ORDER NO.  
IAS05A2012017

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>practically deferred to the next Business Plan Revision.)</p> <p>Oily Waste Disposal</p> <p>Potable Water</p> <p>Shore Based Personnel Travel / Per Diem</p> <p>Spare Parts (If required for the Minor Repairs listed above.)</p> <p>Trash Disposal</p> <p>Other Reimbursable Supplies (Identify by Item No. from J-9: LIST OF REIMBURSABLES.)</p> <p>Other Reimbursable Services (Identify by Item No. from J-9: LIST OF REIMBURSABLES.)</p> <p>NOTE: Ship Manager purchase of Repairs and / or spare parts costing \$5,000 or more under this project requires prior email approval from COTR.</p> <p>CORNHUSKER STATE FY12 M&amp;R SHIP SUPPORT A</p> <p>The total amount of award: \$25,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00