

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 02/18/2012		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO: a. NAME OF CONSIGNEE GOPHER STATE	
3. ORDER NO. IAS05A2012028		4. REQUISITION/REFERENCE NO. MA-PR615-20120485		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	
7. TO: Mitch Walker 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 <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
e. STATE NJ				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)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED				<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination	
<input type="checkbox"/> e. HUBZone				<input type="checkbox"/> f. EMERGING SMALL BUSINESS		13. PLACE OF a. INSPECTION Destination				14. GOVERNMENT B/L NO.	
						15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				16. DISCOUNT TERMS	
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)
	GOPHER STATE FY12 M&R REPAIRS 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						\$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	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/18/2012	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2012028
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0701AE	<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>Accounting Info: 70XR161710.2012.93140SPE00.1261000000.25432. 61006600 / 7012613140SPE0 Period of Performance: 02/18/2012 to 02/17/2013</p> <p>GOPHER STATE FY12 M&R REPAIRS A</p> <p>Cost reimbursable items GOPHER STATE</p> <p>NS5 Project Number: IAS-GPH12-1005A</p> <p>FY12 M&R REPAIRS A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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>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</p> <p>Continued ...</p>				30,000.00	

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

\$30,000.00

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

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>of work items authorized in this Task Order.</p> <p>See Attachment GOPHER STATE FY12 M&R REPAIRS A under Package - Attachments</p> <p>GOPHER STATE FY12 M&R REPAIRS A</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

NS5 Project Number: IAS-GPH12-1005A

Description: GOPHER STATE FY12 M&R Repairs A

Task Order Number: IAS05A2012028

Authorized Work List

WO/SR No: 4921066 Habitability Repairs

Provide labor and material to remove tiles and terrazzo throughout the forward and after house in various locations aboard ship. Contractor shall prep surfaces and install tiles and terrazzo in the areas described in the Statement of Work.