

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/16/2012		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO: a. NAME OF CONSIGNEE GOPHER STATE	
3. ORDER NO. IAS05A2012033		4. REQUISITION/REFERENCE NO. MA-PR615-20120726		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	
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"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	GOPHER STATE FY12 M&C MAJOR CLAIM #AP Verbal Notice to Proceed was authorized by Contracting Officer, MARAD, Eileen Williams on May 1, 2012. 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						\$5,000.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$5,000.00
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125			

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

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DATE OF ORDER 05/16/2012	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2012033
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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: 70XR161710.2012.93140MIS00.1261000000.25432. 61006600 / 7012613140MIS0 Period of Performance: 05/01/2012 to 07/27/2012</p> <p>GOPHER STATE FY12 M&C MAJOR CLAIM #AP</p> <p>Cost reimbursable items GOPHER STATE</p> <p>NS5 Project Number: IAS-GPH12-7004A</p> <p>FY12 M&C MAJOR CLAIM #AP</p> <p>The purpose of this project is to provide funding for the support of maintenance and cure claim for the ship managers' crewmember's claim number "AP". Funding shall include support for legal costs associated with independent counsel.</p> <p>GOPHER STATE FY12 M&C MAJOR CLAIM #AP</p> <p>The total amount of award: \$5,000.00. The obligation for this award is shown in box 17(i).</p>				5,000.00	

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

\$5,000.00