

**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 06/28/2012		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO:	
3. ORDER NO. IAS05A2012038		4. REQUISITION/REFERENCE NO. MA-PR615-20120837		a. NAME OF CONSIGNEE CORNHUSKER 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	
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				<input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
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		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)
	CORNHUSKER STATE FY12 M&R SEA TRIAL B					
	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						\$400,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$400,000.00	
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

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

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DATE OF ORDER 06/28/2012	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2012038
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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>Accounting Info: 70XR161710.2012.93140CRN00.1261000000.25432. 61006600 / 7012613140CRN0 Period of Performance: 06/28/2012 to 06/27/2013</p> <p>CORNHUSKER STATE FY12 M&amp;R SEA TRIAL B</p> <p>Cost reimbursable items CORNHUSKER STATE</p> <p>NS5 Project Number: IAS-CRN12-1001B NS5 Description: FY12 M&amp;R Sea Trial B</p> <p>FY12 M&amp;R SEA TRIAL B</p> <p>The purpose of this project is to accomplish a maintenance activation, sea trial and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew costs (wages &amp; benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. Continued ...</p>				400,000.00	

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

\$400,000.00

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

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DATE OF ORDER 06/28/2012	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2012038
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(laundry/cleaning, waste disposal, minor repairs, etc.) required to activate, operate, and deactivate the vessel.</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>At conclusion of the sea trial, provide the following in an electronic format:</p> <p>1. Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5.</p> <p>2. Lessons learned during the maintenance activation/ sea trial/deactivation as a file attachment to the sea trial project in NS5.</p> <p>3. List of uncorrected deficiencies (that require repairs) - entered in NS5.</p> <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the sea trial.</p> <p>CORNHUSKER STATE FY12 M&amp;R SEA TRIAL B</p> <p>The total amount of award: \$400,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00