

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/19/2009		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO: No Contacts Identified					
3. ORDER NO. IAS05S10019		4. REQUISITION/REFERENCE NO. PRSAR100128		a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region					
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 19, Suite 300  Norfolk VA 23505				b. STREET ADDRESS FLICKERTAIL STATE		c. CITY		d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA					
b. COMPANY NAME Interocean American Shipping Corporation				8. TYPE OF ORDER					
c. STREET ADDRESS 302 HARPER DR STE 200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY - 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 2010 - - X4303 - RRF 931 - 40 - FLK0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - FLK0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region					
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS							Destination		
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS			
a. INSPECTION		b. ACCEPTANCE							

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)
<b>SEE LINE ITEM DETAIL</b>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Gloria Fullerton						
	a. NAME DOT/Maritime Administration, South Atlantic Region						
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211						
c. CITY Norfolk			d. STATE VA	e. ZIP CODE 23505		\$61,000.00	

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 11/19/2009	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05S10019
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p>CLIN 0502 AE REIMBURSABLE ITEMS</p> <p>IAS-FLK10-1007A FY10 M&amp;R IMPROVEMENTS/REPLACEMENTS A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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>Work Item List:</p> <p>WO/SR No. 4880728 #2 Crane Generator Controls, Upgrade: Replace existing relay panel with new EMCP 3.2 Control panel. Replace KATO voltage regulator.</p> <p>WO/SR No. 4880729 Install Air Compressor: Install ship provided rotary air compressor in Forward unassigned space.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/19/2009</td> <td>11/18/2010</td> </tr> </table> <p>Reference Requisition: PRSAR100128</p>	<i>Start Date</i>	<i>End Date</i>	11/19/2009	11/18/2010	1.00	JOB	61,000.000	61,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/19/2009	11/18/2010									

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$61,000.00