

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/27/2009		2. CONTRACT NO. (If any) DTMA8C05011		6. SHIP TO:		
3. ORDER NO. IAS11C09013		4. REQUISITION/REFERENCE NO. PRCR0900232		a. NAME OF CONSIGNEE No Shipping Information		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Interocean American Shipping Corporation				<input type="checkbox"/> a. PURCHASE		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.
c. STREET ADDRESS 302 HARPER DR STE 200				REFERENCE YOUR:		
d. CITY MOORESTOWN				e. STATE NJ	f. ZIP CODE 08057-4701	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 3240 - - PTB00 - - 70 - 096132 - 40 - PTB0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region		
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"/> g. SERVICE-DISABLED VETERAN-OWNED <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		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)
	SEE LINE ITEM DETAIL					

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: Marie Casse						
	a. NAME DOT/Maritime Administration, DGO Acquisition						
	b. STREET ADDRESS (or P.O. Box) 500 Poydras Street, Room 1223						
c. CITY New Orleans			d. STATE LA	e. ZIP CODE 70130-3394		\$0.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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DATE OF ORDER 08/27/2009	CONTRACT NO. DTMA8C05011	ORDER NO. IAS11C09013
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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>CLINN 0401AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Option year 2, Ship group 11, Ship 1 (PETERSBURG)</p> <p>FY09 M&R DRY-DOCK A Project No: IAS-PTB09-1006A Account No: 010-006</p> <p>THIS TASK ORDER IS BEING ISSUED FOR THE PURPOSE OF SOLICITING PROPOSALS FOR THE DYDOCKING OF THE PETERSBURG ONLY.</p> <p>The purpose of this project is to accomplish all work related for a dry-docking or large projects on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. 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>Line Item 0001: Drydock - Technical Requirement - Total Cost: -0- Funding is provided to accomplish technical requirements for all drydock hull and underwater repairs, regulatory inspections, upgrades and enhancements for FY09 drydock period. This will include opening, examination and repair of all tanks, hull repairs and hull coatings, tail shaft examination and stern tube seal, line shafting, rudder and pintle examination, sea valves and sea chests, anchor chains and chain locker, fathometer, cathodic protection, and/or other regulatory requirements for completion of drydock activity.</p> <p>Line Item 0002: Drydock - Supplemental Growth - Total Cost: -0- Funding is provided in support of FY09 M&R Drydock for supplemental growth work that may arise as the results of work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains, etc.</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/09/2009</td> <td>12/02/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900232</p>	<i>Start Date</i>	<i>End Date</i>	11/09/2009	12/02/2009	1.00	LOT	0.000	0.00	
<i>Start Date</i>	<i>End Date</i>									
11/09/2009	12/02/2009									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00