

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 11/10/2010		2. CONTRACT NO. (If any) DTMA8C05011		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. IAS11G2011004		4. REQUISITION/REFERENCE NO. MA-PR616-20110070		b. STREET ADDRESS Gulf Division Operations Warehouse - New Orleans Poland Ave Berth 3, Door 38	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396				c. CITY New Orleans	
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation				d. STATE LA	
b. COMPANY NAME				e. ZIP CODE 70117	
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))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input 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			
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Destination		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)
Continued ...						

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						\$10,000.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$10,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

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

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DATE OF ORDER 11/10/2010	CONTRACT NO. DTMA8C05011	ORDER NO. IAS11G2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0601AE	<p>Admin Office: U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396</p> <p>Accounting Info: 70XR161710.2011.93240PTB00.1161000000.25432. 61006600 / 7011613240PTB0 Period of Performance: 11/01/2010 to 12/03/2010</p> <p>Cost reimbursable items PETERSBURG</p> <p>FY11 M&R SHIP SUPPORT A PROJECT NO: IAS-PTB11-1008A ACCOUNT NO: 010-008</p> <p>The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following: Containment Boom (Deployment and Maintenance) Crew OT (As approved by COTR) Crew Physicals Crew Training & Related Costs (MARAD mandated training) Crew Transportation / Per Diem Feed Water Hazmat Disposal Medical Supplies Minor Repairs (Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next Business Plan Revision.) Oily Waste Disposal Potable Water Shore Based Personnel Travel / Per Diem Spare Parts (If required for the Minor Continued ...</p>	1	LO	10,000.00	10,000.00	

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

\$10,000.00

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

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DATE OF ORDER 11/10/2010	CONTRACT NO. DTMA8C05011	ORDER NO. IAS11G2011004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Repairs listed above.) Trash Disposal Other Reimbursable Supplies (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) Other Reimbursable Services (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) NOTE: Repairs and / or spare parts costing \$5,000 or more need prior email approval from COTR. The total amount of award: \$10,000.00. The obligation for this award is shown in box 17(i).					

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

\$0.00