



U S Department of Transportation  
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.  
DTMA8C11025/IAS25G2012014

3. REQUISITION NO.  
MA-PR616-20120198

4. PROCURING OFFICE CONTROL NO

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO

**I**  
Interocean American Shipping Corporation  
302 Harper Dr Ste 200  
Moorestown, NJ 08057-4701

7. DESTINATION

**S** BELLATRIX  
**H** 4401 River Road  
**I** DGI/MARTEX TERMINAL  
**P** ATTN: John Kaltsutkis, Port Engineer  
**T** Marrero, LA 70072-2124  
**O**

8. DISCOUNT TERMS

N/A

9. DELIVERY F.O.B.

N/A

10. GOVT B/L NO.

N/A

11. DELIVERY DATE

12. COTR NAME  
ADDRESS

Fernando Salvador  
500 Poydras St., Suite 1223  
New Orleans, LA 70130-3396

PHONE NO

13.  
ITEM  
NO.

14.

DESCRIPTION OF ITEMS OR SERVICES

15.  
QUAN-  
TITY

16.  
UNIT

17.  
ESTIMATED  
TOTAL  
COST

18. ACTUAL

UNIT  
PRICE

TOTAL  
COST

THIS TASK ORDER CONFIRMS VERBAL GIVEN VIA EMAIL DATED FEBRUARY 8, 2012.

Period of Performance: 02/01/2012 to 10/31/2012.

Line Item 0027AE  
FY12 M&R REPAIRS  
PROJECT NO. IAS-BEL12-1005A  
ACCOUNT NO. 010-005

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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.

Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR.

THIS IS A PERMANENT OBLIGATING  
DOCUMENT. PRISM IS UNAVAILABLE.

19. SEND INVOICES  
IN DUPLICATE  
TO:

MARAD A/P Invoices  
PO Box 25710  
Oklahoma City, OK 73125

20. CONTRACTING OFFICER

*Marie Casse*  
MARIE CASSE

DATE 2/17/12

21. REQUISITIONER SIGNATURE

DATE

TITLE

22. APPROVING OFFICER SIGNATURE

DATE

TITLE

23. FUNDS AVAILABLE -COMMITMENT NO.:  
FUND CONTROL OFFICER

DATE

24. ACCOUNTING DATA

SEE BLOCK 14

APPROPRIATION -

DIRECT (1) / REIMB. (9) -

FISCAL YEAR -

ALLOTMENT CODE -

COST CENTER -

PROGRAM ELEMENT -

OBJECT CLASS -

REIMB. AGMT. NO. -

28.  QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED

DISCREPANCIES NOTED ON ATTACHED DOCUMENT

DATE

SIGNATURE OF RECEIVING OFFICER

25. ACCOUNT-  
ABLE  
PROPERTY

26. FIXED  
ASSET

27. NOT AVAILABLE  
BUREAU STOCK/  
EXCESS

29. PROPERTY CONTROL NO.  
ASSET CLASS



U.S. Department of Transportation  
Maritime Administration

## SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT (Continuation Sheet)

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

2. ORDER/CONTRACT NO. DTMA8C11025/IAS25G2012014	3. REQUISITION NO. MA-PR616-20120198	4. PROCURING OFFICE CONTROL NO.
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13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUAN- TITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	<p>Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>SR 3001985 - Aft Hatch cover Coamings, Refurbish coamings - The intent of this SR specification is to describe the requirements for clad welding 1848 linear feet of hatch coaming</p> <p>SR 3001988 - Stbd Side port Platform, Inspect/Troubleshoot - Intent of this work is inspect, troubleshoot Stbd side port platform lowering time is well in excess of normal time for this operation, two minutes (2), as listed in technical manual.</p> <p>SR 3800794 - Port Aft #1 Mooring Capstan control stand - Intent of this work item is to make necessary repairs to Port aft #1 Mooring capstan operating control stand on aft deck. Currently control stand has wasted mounting plates and require replacement.</p> <p>SR 3801107 - Engine Room Piping Repair - Intent of this SR is to describe the requirements for the repair / replace listed pipes, valves, flanges in engine room and Stby diesel room as specified.</p> <p>SR 3801434 - Vessel fuel containments preserve - The intent of this SR specification is to describe the requirements for machine scaling &amp; preservation of fuel containments and vent risers located on open decks.</p> <p>SR 3801838 - Cranes, Replace Master/Slave Glass Windows - The intent of this SR is to remove and renew front glass windows on aft Master and Slave Cranes. Bilge Water Holding Tanks, Perform installation per the attached MDO specification.</p> <p>SR 3803461 - DFM System Manifold Valves Replace - The intent of this SR is to describe the requirements necessary to replace existing Port and Stbd DFM system manifold valves.</p> <p>ACCOUNTING CODE: 70XR161710.2012.932FSBEL00.1261000000.25432.61006600 / 70126132FSBEL0</p> <p>Original Task Order Value: \$467,500.00.</p>					