

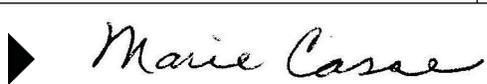
ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/14/2012		2. CONTRACT NO. (If any) DTMA8C11025		6. SHIP TO:	
3. ORDER NO. IAS25G2012023		4. REQUISITION/REFERENCE NO. MA-PR616-20120458		a. NAME OF CONSIGNEE BELLATRIX	
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				b. STREET ADDRESS 4401 RIVER ROAD DGI/MARLEX TERMINAL ATTN:John Kaltsutkis, Port Engineer	
7. TO: Mitch Walker				c. CITY Marrero	
a. NAME OF CONTRACTOR Interocean American Shipping Corporation				d. STATE TX	
b. COMPANY NAME				e. ZIP CODE 70072-2124	
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:	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				<input checked="" type="checkbox"/> b. DELIVERY	
10. REQUISITIONING OFFICE U.S.DOT/ Maritime Administration				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.	
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)					
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					
12. F.O.B. POINT 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						\$230,000.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$230,000.00
22. UNITED STATES OF AMERICA BY (Signature) 						17(i) GRAND TOTAL
23. NAME (Typed) MARIE CASSE TITLE: CONTRACTING/ORDERING OFFICER						

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

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DATE OF ORDER 08/14/2012	CONTRACT NO. DTMA8C11025	ORDER NO. IAS25G2012023
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0028AE	<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: 70XR161710.2012.952C1BEL00.1261000000.25432. 61006600 / 70126152C1BEL0 Period of Performance: 08/20/2012 to 03/31/2013</p> <p>FY13 Cost Reimbursable BELLATRIX</p> <p>FY13 EXTENDED SERVICES LIFE (ESL) A PROJECT NO. IAS-BEL13-5002A ACCOUNT NO. 050-002</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.</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>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. 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 Continued ...</p>				230,000.00	

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

\$230,000.00

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

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

DATE OF ORDER 08/14/2012	CONTRACT NO. DTMA8C11025	ORDER NO. IAS25G2012023
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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 3804086, Cargo Hold A Deck Ventilation Dampers, Repairs, The intent of this SR is to describe the requirements necessary to renew (2) and addition of (3) fire dampers in way of Cargo Hold A Deck Aft Ventilation System as identified.</p> <p>SR 3804082, Ventilation Plenums, Renew Dampers, The intent of this SR is to describe the requirements necessary to perform renewal of fwd. / aft ventilation plenum dampers.</p> <p>SR 3803829, F wd. Mooring Station, Address active corrosion, The intent of this SR is to describe the requirements necessary to address active corrosion in lower forward mooring station, including bulkheads and decks.</p> <p>The total amount of award: \$230,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00