

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/01/2012		2. CONTRACT NO. (If any) DTMA8C11025		6. SHIP TO:	
3. ORDER NO. IAS25G2013008		4. REQUISITION/REFERENCE NO. MA-PR616-20130082		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:     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 See Schedule				<input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

**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)
	IMPORTANT - ALL WORK MUST BE COMPLETED BY THE PERIOD OF PERFORMANCE END DATE.  BELLATRIX - FY13 M&R DOCKTRIAL A PROJECT NO: IAS-BEL13-1001A ACCOUNT NO: 010-001 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$90,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$90,000.00	
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

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

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DATE OF ORDER 11/01/2012	CONTRACT NO. DTMA8C11025	ORDER NO. IAS25G2013008
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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: 70XR161710.2013.932FSBEL00.1361000000.25432. 61006600 / 70136132FSBEL0 Period of Performance: 11/01/2012 to 09/30/2013</p> <p>FY13 Cost Reimbursable BELLATRIX</p> <p>FY13 M&amp;R DOCKTRIAL A PROJECT NO: IAS-BEL13-1001A ACCOUNT NO: 010-001</p> <p>The purpose of this project is to accomplish a maintenance dock trial. This trial shall be accomplished in accordance with the MARAD approved ship manager dock trial plan.</p> <p>The work allowed to be completed under this project includes additional crew costs (wages &amp; benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (tug assist, line handlers, etc.); repairs etc. (waste disposal, minor repairs, etc.) required to dock trial the vessel. Continued ...</p>				90,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$90,000.00	

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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>At conclusion of the dock trial, provide the following in an electronic format:</p> <ol style="list-style-type: none"> <li>Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5.</li> <li>Lessons learned during the dock trial as a file attachment to the dock trial project in NS5.</li> <li>List of uncorrected deficiencies (that require repairs) entered in NS5.</li> </ol> <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the dock trial.</p> <p>52-232-18 LIMITATION OF FUNDS</p> <p>The total amount of award: \$90,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00