

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/06/2007	2. CONTRACT NO. (If any) DTMA8C05011	6. SHIP TO: Billy Greer		
3. ORDER NO. IAS11C07017	4. REQUISITION/REFERENCE NO. PRCR0700180	a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS CHESAPEAKE		
		c. CITY Port Arthur	d. STATE TX	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Interocean American Shipping Corporation		8. TYPE OF ORDER		
c. STREET ADDRESS 221 LAUREL RD STE 300		<input type="checkbox"/> a. PURCHASE 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.	<input type="checkbox"/> 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.	
d. CITY Voorhees	e. STATE NJ	f. ZIP CODE 08043-8302		
9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 996 - 22 - MIS0 - 0 - 0000 - 000000 - 70 - 071696 - 22 - MIS0 - 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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION Government	b. ACCEPTANCE Government		

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)	
	21. MAIL INVOICE TO: Jennifer Fallis					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$130,000.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,					
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Frank Bajowski 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 09/06/2007	CONTRACT NO. DTMA8C05011	ORDER NO. IAS11C07017
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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><i>This Task Order is being issued to provide the following effort:</i></p> <p>CLIN 0302AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Option year 1, Ship group 11, Ship 2 (CHESAPEAKE)</p> <p>FY07 M&R CONDUIT RELATED ISSUES PROJECT NO. IAS-CHE07-1005D 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.</p> <p>Provide funding to support tasks related to conduit in preparation for the Masirah Mission, including I/A and crew support to provide for:</p> <ol style="list-style-type: none"> 1. Disposal of damaged conduit stored at MarAd warehouse in Alameda to provide empty shipping reels 2. Recovery of conduit from NDRF sources such as Mt Washington, Potomac, Beaumont Reserve fleet storage. 3. Transportation of conduit to SS Chesapeake and loading required lengths on board. 4. Hydro testing of all conduit to used in Mission to the satisfaction of attending Regulatory representatives. 5. OUB operations in support of conduit logistics and testing. <p>Work Items to follow:</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/31/2007</td> <td>09/01/2007</td> <td>12/31/2007</td> </tr> </table> <p>Reference Requisition: PRCR0700180</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	12/31/2007	09/01/2007	12/31/2007	1.00	LOT	130,000.000	130,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
12/31/2007	09/01/2007	12/31/2007										
0001AA	<p>CLIN 0302AE - Cost reimbursable items continued</p> <p>WO/SR NO. 1201533-CONDUIT DISP-MARAD WHSE STOWAGE -\$70,000.00 IT IS THE INTENT OF THIS ITEM TO PROVIDE INDUSTRIAL ASSISTANCE TO DISPOSE SEVEN REELS OF OPDS 4 PLY CONDUIT.</p> <p>WO/SR 1201596 - CONDUIT SUPPORT FOR MASIRAH - \$60,000.00 IT IS THE INTENT OF THIS ITEM TO PROVIDE MISCELLANEOUS CONDUIT SUPPORT ACTIVITIES REQUIRED FOR MASIRAH MISSION.</p> <p>Reference Requisition: PRCR0700180</p>											

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$130,000.00