

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/28/2008	2. CONTRACT NO. (If any) DTMA1H05006	6. SHIP TO: Dennis Gleavy		
3. ORDER NO. GA5IAS08009	4. REQUISITION/REFERENCE NO. PRWR0800034	a. NAME OF CONSIGNEE DOT/Maritime Administration, DPO		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800  San Francisco CA 94105-1905		b. STREET ADDRESS SS BEAVER STATE SUISUN BAY RESERVE FLEET 2595 Lake Herman Road		
		c. CITY Benicia	d. STATE CA	e. ZIP CODE 94510

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Interocean American Shipping Corporation		8. TYPE OF ORDER		
c. STREET ADDRESS 221 LAUREL RD STE 300		<input type="checkbox"/> a. PURCHASE	<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	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 - 2008 - 70X - 4303000 - 70 - 0827 - 97 - 22BEAV - 9 - 97 - 22BEAV - 0 - - 25431 - 0827 - 0000 - 00	10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region
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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
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12. F.O.B. POINT Destination	13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE			

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Susan Wong				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710,				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$380,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Patricia L. Etridge 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 04/28/2008	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS08009
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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>BEA 08 M&amp;R REPAIRS IAS-BEA08-1005A PRWR0800034</i></p> <p>BEA 08 M&amp;R REPAIRS PROVIDE SERVICES AND TECHNICAL WORK.</p> <p>The approved budget for this project is \$2,183,000. This project to be funded incrementally over the fiscal year. Project no. IAS-BEA08-1005A applies; FY08 M&amp;R REPAIRS. 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. SEE ATTACH EXTENDED DESCRIPTION.</p> <p><i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRWR0800034 <i>DIST: GA/COTR/CO/FCO</i></p>	1.00	LOT	380,000.000	380,000.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$380,000.00**

<b>Award/Contract</b>	<b>Document No.</b> GA5IAS08009	<b>Document Title</b> GA5IAS08009 BEA M&R	Page 1 of 2
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TABLE OF CONTENTS

SECTION C -- Descriptions and Specifications	2
C.1 STATEMENT OF WORK	2

<b>Award/Contract</b>	<b>Document No.</b> GA5IAS08009	<b>Document Title</b> GA5IAS08009 BEA M&R	Page 2 of 2
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## SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

### C.1 STATEMENT OF WORK

PRWR0800034 08 M&R REPAIRS

The approved budget for this project is \$2,183,000. This project to be funded incrementally over the fiscal year. Project no. IAS-BEA08-1005A applies; FY08 M&R REPAIRS.

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.

LINE ITEM: 001

END OF PERFORMANCE PERIOD IS Sept 30, 2008

A. Pump, Overhauls

Provide labor and material to overhaul miscellaneous pumps as identified during the re-activation of the vessel.

LINE ITEM: 002

END OF PERFORMANCE PERIOD IS Sept 30, 2008

A. Motor, Overhauls

Provide labor and material to overhaul miscellaneous motors as identified during the re-activation of the vessel.

LINE ITEM: 003

END OF PERFORMANCE PERIOD IS Sept 30, 2008

A. Piping Repairs

Provide labor and material to overhaul miscellaneous piping as identified during the re-activation of the vessel.

LINE ITEM: 004

END OF PERFORMANCE PERIOD IS Sept 30, 2008

A. Towing Vessel to Alameda

Provide labor, material and the services of a tug boats / pilots to tow the vessel from the SBRF to Alameda Point, Pier 2.

LINE ITEM: 005

END OF PERFORMANCE PERIOD IS Sept 30, 2008

A. Boiler Cleaning

Provide labor and material to perform a waterside cleaning of the two main propulsion boilers.

LINE ITEM: 006

END OF PERFORMANCE PERIOD IS Sept 30, 2008

A. Hull Blank Removal

Provide labor, material and the services of divers to perform the removal of all hull blanks while the vessel is berthed at Pier 2, Alameda Point.