

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/27/2008	2. CONTRACT NO. (If any) DTMA1H05006	6. SHIP TO: Dennis Gleavy		
3. ORDER NO. GA5IAS08012	4. REQUISITION/REFERENCE NO. PRWR0800040	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 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.		
d. CITY Voorhees	e. STATE NJ	f. ZIP CODE 08043-8302	<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.	

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)
	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: 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	\$485,000.00	17(i) GRAND TOTAL

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**

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DATE OF ORDER 05/27/2008	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS08012
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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&R SEA/DOCK TRIAL IAS-BEA08-1001A PRWR0800040</i></p> <p>BEA 08 M&R DOCK TRIAL IAS-BEA08-1001A</p> <p>FY08 M&R DOCK TRIAL The purpose of this project is to accomplish a maintenance activation, dock trial, and deactivation. DOCK TRIAL ONLY – NO SEA TRIAL This project is fully funded at \$485,000. The work allowed to be completed under this project includes crew wages, benefits, travel and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment; fuel & lubes; technical representatives and services including thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel. 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. Includes estimated \$300,000 for IFO-180. Fuel required for ballasting of the vessel after removal of crane.</p> <p><i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRWR0800040 <i>DIST: GA/CO/COTR/FCO</i></p>	1.00	LOT	485,000.000	485,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$485,000.00