

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/24/2006	2. CONTRACT NO. (If any) DTMA8C05005	6. SHIP TO: No Contacts Identified		
3. ORDER NO. IAS05S07001	4. REQUISITION/REFERENCE NO. PR SAR070020	a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS GOPHER STATE		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Interocean American Shipping		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 - - X4303 - 9 - 07 - 31 - - 9180 - 40GPH0 - - 254S - - 661 - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic 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)	16. DISCOUNT TERMS
13. PLACE OF			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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Jennifer Fallis				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		\$2,598,717.00

22. UNITED STATES OF AMERICA BY <i>(Signature)</i> 	23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 10/24/2006	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05S07001
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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>CLIN 0201 AE REIMBURSABLE ITEMS</p> <p>The Ship Manager is authorized to award a subcontract to Detyens Shipyards, Inc., for SS GOPHER STATE Drydocking 2006 under IAS RFP#06-G-212-084. Consent to subcontract had been granted under IAS05S06026/0001 subject to availability of funds. Funds are now authorized.</p> <p>See attached Work Statement</p> <table border="0"> <tr> <td align="center"><i>Start Date</i></td> <td align="center"><i>End Date</i></td> </tr> <tr> <td align="center">11/01/2006</td> <td align="center">09/30/2007</td> </tr> </table> <p>Reference Requisition: PRSAR070020</p>	<i>Start Date</i>	<i>End Date</i>	11/01/2006	09/30/2007	1.00	JOB	2,598,717.000	2,598,717.00	
<i>Start Date</i>	<i>End Date</i>									
11/01/2006	09/30/2007									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,598,717.00

PROJECT: IAS-GPH07-1003A FY07 M&R REGULATORY FEES AND SUPPORT A

The purpose of this project is to provide for all necessary, mandatory and essential phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediately to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS Project.

- SR - 1200615 Open and Inspect DC Heater Vent Condenser
- SR - 1200616 Test Main and Emergency Board Circuit Breakers
- SR - 1200617 Open and Clean Crane Diesel Day Tank
- SR - 1200618 Open and Clean Oily Water Holding Tank
- SR - 1200619 Open and Clean Tanks, Voids and Cofferdams
- SR - 1200620 Clean Bilges and Drainwells
- SR - 1200621 Automation Systems – Assist with Servicing
- SR - 1200622 Rotary Air Compressors - Replace
- SR - 1200623 Centrifugal and Rotary Pumps - Open and Inspect
- SR - 1200624 Main Circulating Pump - Repair
- SR - 1200625 Lifeboat Falls - Renewal
- SR - 1200626 Service Compass - Magnetic and Gyro

PROJECT: IAS-GPH07-1005A FY07 M&R REPAIRS A

The purpose of this project is to accomplish MARAD approved specific work items on the Ship's approved business plan, as identified below.

- SR - 1200282 MOORING WINCH REPAIRS
- SR - 1200283 RENEW FRAME NO187 LOWER ER
- SR - 1200284 RENEW FRAMES 178 TO 194 STBD 24FT FLAT
- SR - 1200285 Paint Top Side
- SR - 1200286 REPLACE SSTG DRAIN VALVES
- SR - 1200287 REPLACE MSD INTERNALS
- SR - 1200288 REMOVE DECK INCINERATOR
- SR - 1200289 LAGGING AND INSULATION REPAIRS 1.15
- SR - 1200293 FODT Deck Steel Repair
- SR - 1200310 BLAST AND COAT #3 BALLAST TANK PORT
- SR - 1200311 BLAST AND COAT #3 BALLAST TANK STARBOARD
- SR - 1200312 Clean Forward House Grey Water Drains.
- SR - 1200315 Life Boat Repairs (Port & Starboard)
- SR - 1200317 SLUDGE TANK SERVICING
- SR - 1200318 Refurbish Salt Water Strainers
- SR - 1200319 CARGO HATCH COVER REPAIRS
- SR - 1200614 Renew Hatch Cover D-Rings

PROJECT: IAS-GOH07-1006A FY07 M&R DRYDOCKS A

FY07 M&R DRYDOCK

The purpose of this project is to accomplish all work related to a drydocking on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of hull, sea valves, propeller, tailshaft, rudder, anchors and chains are included.

- SR - 4920003 DRYDOCKING FY07 - Services
- SR - 1200698 Renew Main Lube Oil Cooler Sea Overboard Spool Piece
- SR - 1200699 Renew Main Scoop Vent Valve
- SR - 1200700 Side Port - Hose Test
- SR - 1200701 Replace Bilge and Ballast Overboard Valve
- SR - 1200702 Blast and Coat Hull
- SR - 1200703 Service and Test Cathodic Protection System
- SR - 1200704 Perform Hull Gauging
- SR - 1200705 Renew Zinc Anodes
- SR - 1200706 Paint Underwater Reference Marks and Hull Markings
- SR - 1200707 Overhaul Sea Valves
- SR - 1200708 Inspect / Coat Anchors, Chains and Lockers
- SR - 1200709 Prep and Coat Sea Chests
- SR - 1200710 Inspect Rudder Perform AirTest
- SR - 1200711 Open and Inspect Line Shaft Bearings
- SR - 1200712 Perform Tailshaft Survey
- SR - 1200713 Open and Inspect Rudder Stock Carrier Bearing
- SR - 1200714 Renew Rudder Stock Packing and Seals
- SR - 1200715 Inspect Rudder Horn Wrapper Plate
- SR - 1200716 Perform Fleeting of Vessel
- SR - 1200717 Perform Drydocking of 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.