

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/26/2006	2. CONTRACT NO. (If any) DTMA8C05005	6. SHIP TO: No Contacts Identified	
3. ORDER NO. IAS05S07018	4. REQUISITION/REFERENCE NO. PR SAR070285	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 CORNHUSKER STATE	
		c. CITY	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Interocean American Shipping		8. TYPE OF ORDER	
c. STREET ADDRESS 221 LAUREL RD STE 300		<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/>
d. CITY Voorhees	e. STATE NJ	f. ZIP CODE 08043-8302	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 - - X4303 - 9 - 07 - 31 - - 7100 - 40CRN0 - - 254S - - 761 - - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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)	
	21. MAIL INVOICE TO: Jennifer Fallis					
	a. NAME DOT/Maritime Administration, South Atlantic Region				\$231,400.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211					
c. CITY Norfolk		d. STATE VA	e. ZIP CODE 23505			

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

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DATE OF ORDER 12/26/2006	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05S07018
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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	CLIN 0203AE CORNHUSKER IAS-CRN07-1005A FY07 M&R Repairs A See attached Performance Work Statement <table border="0"> <tr> <td align="right"><i>Start Date</i></td> <td align="right"><i>End Date</i></td> </tr> <tr> <td align="right">12/26/2006</td> <td align="right">07/31/2007</td> </tr> </table> Reference Requisition: PRSAR070285	<i>Start Date</i>	<i>End Date</i>	12/26/2006	07/31/2007	1.00	JOB	231,400.000	231,400.00	
<i>Start Date</i>	<i>End Date</i>									
12/26/2006	07/31/2007									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$231,400.00

Award/Contract	Document No. IAS05S07018	Document Title CRN M&R REPAIRS A	Page 4 of 6
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COMMERCIAL CLAUSES

1 PERFORMANCE WORK STATEMENT

FY07 M&R REPAIRS

The purpose of this project (IAS-CRN07-1005A) 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.

SR - 9813481 Cranes - Repair Slew Pumps

Provide labor and material to remove the brakes and replace the slewing motor with GFE on cranes 1B and 2B. Ship to shop the removed motors for overhaul and new seals

SR - 9814154 Habitability Repairs

Provide labor and material to survey and repair 5 state rooms including decks, plumbing fixtures, misc. painting, bunks and locker repair and mattress replacement.

SR - 1200257 Install Lube Oil Pump Mechanical Seal

Provide labor and material to install the NO2 LO Pump Mechanical Seal, and replace the bearings.

SR - 1200258 Bridge Electronics - Upgrade SAT B

Provide labor and material to upgrade the power of the present Sat B to handle voice and data communications.

SR - 1200262 Switchboard Cleaning

Provide labor and material to clean Main, Emergency, and Crane Generators Boards.

SR -1200264 Gage Calibration

Provide labor to Calibrate gauges throughout ER, and replace any gauges found to be defective.

SR - 1200265 Electrical Board Calibration

Provide labor and material to Calibrate electrical board meters and renew if necessary.

SR - 1200266 Exterior Doors - Install New Doors

Provide labor and material to install 2 new exterior doors as directed by the Port Engineer, located on the Aft House Boat Deck.

SR - 1200267 Engine Room Preservation

Provide labor and material to Surface prep and coat Engine Room spaces as directed by the Chief Engineer.

SR - 1200269 Renew Cargo Hatch Cover

Provide labor and material to manufacture and replace expansion joints for cargo hatch covers, adjust dogs as necessary and test for ABS.

SR - 1200272 Vent Screens - Renew

Renew intake and exhaust ventilation screens and frames as required on the stack.

SR - 1200273 Modify Bilge Piping MARPOL

Modify Bilge Piping in accordance with MARPOL regulations.

SR - 1200274 SVDR Installation

Procure and install new SVDR in accordance with New SOLAS requirement.

SR - 120027 ER Ventilation Motors - Overhaul

Provide labor and material to remove and overhaul ER ventilation supply and exhaust motors as directed by the Port Engineer.

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SR - 1200076 JLG Rental - For Use by Ship's Crew

Rent an 80 foot JLG for use by crew to perform Cargo Hold M&R, and top side crane and house coating repairs and inspections.