

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/12/2007	2. CONTRACT NO. (If any) DTMA8C05005	6. SHIP TO: No Contacts Identified		
3. ORDER NO. IAS05S07028	4. REQUISITION/REFERENCE NO. PR SAR070419	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 FLICKERTAIL STATE		
		c. CITY	d. STATE	e. ZIP CODE

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	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.

9. ACCOUNTING AND APPROPRIATION DATA 2007 - - X4303 - 931 - 40 - FLK0 - 0 - 0000 - 000000 - 70 - 076131 - 40 - FLK0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic 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	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF 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				\$239,200.00	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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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/12/2007	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05S07028
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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 0202AE FLICKERTAIL STATE</p> <p>IAS-FLK07-1005C FY07 M&R REPAIRS C IAS-FLK07-1005D FY07 M&R REPAIRS D</p> <p>SEE ATTACHED PERFORMANCE WORK STATEMENT</p> <p align="center"><i>Start Date</i> <i>End Date</i> 03/12/2007 09/30/2007</p> <p>Reference Requisition: PRSAR070419</p>	1.00	JOB	239,200.000	239,200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$239,200.00

Award/Contract	Document No. IAS05S07028	Document Title FLK M&R REPAIRS C&D	Page 4 of 6
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COMMERCIAL CLAUSES

1 PERFORMANCE WORK STATEMENT

The purpose of these projects are 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.

PROJECT: IAS-FLK07-1005C FY07 M&R REPAIRS C

S/R 9824898 CLEAN FIRESIDES BOTH BOILERS

The intent of this item is to provide labor and material to mechanically the clean firesides both propulsion boilers as directed by the Port Engineer.

S/R 9829187 COATINGS AND PRESERVATION MAINTENANCE

Crew OT not to exceed \$4,000 per month, to perform scaling, priming and coating of failed surface coatings on weather decks and cargo.

S/R 9829476 Perform Maintenance Light Off FY07

Perform ROS Maintenance Light Offs to test machinery and equipment and circulate chemicals in the boilers.

S/R 1200231 SVDR Installation - SOLAS

Provide labor and material to install new SVDR as per SOLAS requirement.

S/R 1200232 Lead Paint - Test

Subcontractor to perform testing of paint for presence of lead.

S/R 1200233 Exterior Door - Replacement

Provide labor and material to replace the Port Boat Deck Aft House Door, and Fwd house Main Deck Centerline Door.

S/R 1200236 Crane - Oil Change

Change Oil in Cranes. This new hydraulic oil and filters, 4 and 1/2 drums per crane is a total of 18 drums.

S/R 1200238 Vidmars - Install in Storeroom

Crew OT to provide labor and to Install six Vidmar cabinets in engine storeroom as directed.

S/R 1200239 Install Hard Piping from DO Day Tank to Cold Start

Provide labor and material to modify the ships piping from diesel oil day tank to cold start tank, as per drawing provide by Chief Engineer.

S/R 1200240 SAS System - Procure and Install

Procure and install SAS system.

S/R 1200243 Gray Water Piping - Repair

Repair gray water piping. Provide Roter roter to clean after house drains and install cleanouts and renew 60 feet of piping as directed.

S/R 1200244 JLG Rental - For use by ships crew

Rent JLG for use by crew to perform M&R in cargo holds, deck house coatings, crane inspection and repairs.

S/R 1200245 Firemain Piping - Repairs

Provide labor, material and hot work certificates to renew approximately 40 feet of 6 inch piping as directed by the Chief Engineer.

S/R 1200248 Modify Bilge Piping Arrangement - MARPOL

Modify bilge piping in accordance with MARPOL regulations.

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S/R 1200249 Steering Gear Pump - Renew

Provide labor and material to replace the existing obsolete pump with Dennison Pump on the Port Side Steering Unit.

S/R 1200252 Switchboard Cleaning

Provide labor and material to clean the Main Switchboard, Crane Generator Switchboard and the Emergency Switchboard outside normal working hours as directed by the Chief Engineer.

PROJECT: IAS-FLK07-1005D FY07 M&R REPAIRS D

S/R 1200234 #1 Cargo Hold Tank Top - Preserve and Coat

Provide labor and material to prepare surface and coat the #1 Cargo Hold Tank Top.

S/R 1200237 Laundry Space - Renew Decking

Renew decking in Officers and Crew Laundry Spaces.

S/R 1200250 Long Lead Time Parts for Drydocking - Procure

Procure long lead time parts required for scheduled October 2007 drydocking.

S/R 1200251 Procure compressor cores.

Procure compressor cores in preparation for change out at next year's drydocking.

S/R 1200253 Lagging and Insulation - Renewal

Provide labor and material to renew, encapsulate, and replace Non-Asbestos and Asbestos lagging as directed by the Port Engineer.

S/R 1200254 Habitability Repairs

Perform annual habitability repairs, including deck renewals, sink and drain repairs, sette and chair replacement and repairs, lock replacements and repairs, and painting of rooms and quarters.