

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/29/2009	2. CONTRACT NO. (If any) DTMA1H05006	6. SHIP TO: Dennis Gleavy		
3. ORDER NO. GA5IAS10009	4. REQUISITION/REFERENCE NO. PRWR1000020	a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905		b. STREET ADDRESS MV PACIFIC COLLECTOR 5555 N. Channel Avenue		
		c. CITY Portland	d. STATE OR	e. ZIP CODE 97217-7655

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 302 HARPER DR STE 200		<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 MOORESTOWN	e. STATE NJ	f. ZIP CODE 08057-4701	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 2010 - - X4303 - S21 810 - 12 - PMPA - C - 0000 - 00000000 - 70 - 1012 PM - PA - C - 25431 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, Division of Pacific Ops
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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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2010	16. DISCOUNT TERMS
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 \$555,000.00
	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		

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

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

DATE OF ORDER 12/29/2009	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS10009
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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>PCL10 M&R IMPROVEMENT/REPLACEMENT, IAS-PCL10-1007A PRWR1000020</i></p> <p>PCL10 M&R IMPROVEMENT/REPLACEMENT, IAS-PCL10-1007A AS-PCL10-1007A FY10 M&R Improvements A The approved dollar value of this project is \$555,000. This project is fully funded. The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as identified below: The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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. PERIOD OF PERFORMANCE – Start date is 30 DEC 2009. Completion date is 31 DEC 2010 Work Item List: see separate Statement of Work</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/31/2010</td> <td>12/30/2009</td> <td>12/31/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000020 <i>DIST: IAS/COTR/ACO/FCO</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	12/31/2010	12/30/2009	12/31/2010	1.00	LOT	555,000.000	555,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
12/31/2010	12/30/2009	12/31/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$555,000.00

Award/Contract	Document No. GA5IAS10009	Document Title GA5IAS10009 PCL IMPR REPLA	Page 1 of 1
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COMMERCIAL CLAUSES

1 STATEMENT OF WORK

IAS-PCL10-1007A FY10 M&R Improvements A

The approved dollar value of this project is \$555,000. This project is fully funded.

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships' business plan, as identified below:

The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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.

PERIOD OF PERFORMANCE - Start date is 30 DEC 2009. Completion date is 31 DEC 2010

Work Item List:

LINE ITEM: 001 Start date is 30 DEC 2009. Completion date is 31 DEC 2010

A. FY10 GALLEY REFRIGERATORS; RENEW:

Remove and renew 2 vintage vessel, original equipment, and refrigerators with True brand units.

LINE ITEM: 002 Start date is 30 DEC 2009. Completion date is 31 DEC 2010

A. FY10 CREW MESS; UPGRADE:

Remove and renew the following original crew mess equipment: Cold counter, Coffee and juice counter, Install new cabinets for toaster, cereal, bread etc, Ice machine, and drinking fountain. Install chest freezer.

LINE ITEM: 003 Start date is 30 DEC 2009. Completion date is 31 DEC 2010

A. FY10 OFFICERS MESS; UPGRADE:

Remove and renew the following original (40 year old) OFFICERS mess equipment: Cold counter, Coffee and juice counter, Install new cabinets for toaster, cereal, bread etc, Drinking fountain with new water supplies.

LINE ITEM: 004 Start date is 30 DEC 2009. Completion date is 31 DEC 2010

A. FY10 Evaporator Feed Heater, Install:

Provide labor and material to install the new feed heater system for the vessel's evaporators.

LINE ITEM: 005 Start date is 30 DEC 2009. Completion date is 31 DEC 2010

A. FY10 ER AUTOMATION; UPGRADE:

Upgrade obsolete and un-supportable ER automation, monitoring and control systems console.

LINE ITEM: 006 Start date is 30 DEC 2009. Completion date is 31 DEC 2010

A. FY10 HABITABILITY; UPGRADES CONTINUED:

Continue habitability upgrades in FY 2010 including mattresses, furniture and linens.

LINE ITEM: 007 Start date is 30 DEC 2009. Completion date is 31 DEC 2010

A. FY10 UPS BATTERY MONITORING; PROVIDE:

Provide and install a UPS battery monitoring system.