

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/30/2009		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: Dennis Gleavy		
3. ORDER NO. GA5IAS10010		4. REQUISITION/REFERENCE NO. PRWR1000017		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		
b. COMPANY NAME Interocean American Shipping Corporation				8. TYPE OF ORDER		
c. STREET ADDRESS 302 HARPER DR STE 200				<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 MOORESTOWN		e. STATE NJ	f. ZIP CODE 08057-4701			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - X4303 - S21810 - 12 - PMPA - C - 0000 - 0000000 - 70 - 1012 PM - PA - C - 25431 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Division of Pacific Ops		
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	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2010		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						

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		\$151,475.00	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**

PAGE NO.
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DATE OF ORDER 12/30/2009	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS10010
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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 SMFF W/O CREW, IAS-PCL10-1002A PRWR100017</i></p> <p>PCL10 M&R SMFF W/O CREW</p> <p>Project no. IAS-PCL10-1002A FY10 M&R SM FIXED FEES A The approved dollar value of this project is \$ 151,475. This project is fully funded. Provide for maintenance phase fixed fees for the period 10/01/2009 to 09/30/2010.</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>09/30/2010</td> <td>10/01/2009</td> <td>09/30/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000017</p> <p><i>DIST: IAS/COTR/ACO/FCO</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2010	10/01/2009	09/30/2010	1.00	LOT	151,475.000	151,475.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/30/2010	10/01/2009	09/30/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$151,475.00