

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. GA5IAS10011	4. REQUISITION/REFERENCE NO. PRWR1000018	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	<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
--	---

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) 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 \$144,800.00
	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
---	--

**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 12/30/2009	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS10011
-----------------------------	-----------------------------	--------------------------

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 REGULATORY FEES/SUPPORT, IAS-PCL10-1003A PRWR1000018</i></p> <p>PCL10 M&R REGULATORY FEES/SUPPORT, IAS-PCL10-1003A</p> <p>Project no. IAS-PCL10-1003A FY10 M&R REGULATORY FEES & SUPPORT A The approved dollar value of this project is \$144,800. This project is fully funded. 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 immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project. 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. Surveys to be accomplished during the fiscal year: Annual Hull Annual Machinery Annual IOPP Annual Safety Construction Annual Safety Equipment Annual Cargo Gear Periodic Safety Radio Completion of Special Surveys COI Servicing of Fire Fighting / Fire Detection Gear Servicing of Liferrafts Lifeboat Survey and Wire Renewal ISM Intermediate Audit Other surveys as required. Start date is 30 DEC 2009. Completion date is 31 DEC 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>12/31/2010</td> <td>12/30/2009</td> <td>12/31/2010</td> </tr> </table> <p>Reference Requisition: PRWR1000018</p> <p><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	144,800.000	144,800.00
<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) ➡ \$144,800.00