

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. GA5IAS10012	4. REQUISITION/REFERENCE NO. PRWR1000016	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 - SPR 810 - 12 - PMPA - C - 0000 - 0000000 - 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))				12. F.O.B. POINT
<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	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

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)
	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	\$1,058,225.00	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.
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. GA5IAS10012
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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 SHIP SUPPORT REIMBURSABLE. IAS-PCL-1008A PRWR1000016</i></p> <p>PCL10 M&R SHIP SUPPORT, IAS-PCL10-1008A</p> <p>Project no. IAS-PCL10-1008A FY10 M&R SHIP SUPPORT A The approved dollar value of this project is \$1,847,395. This project will be funded incrementally over the fiscal year. Provide ship support services during maintenance phase. This project provides for the following: Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical), ROS crew wages, benefits, and overtime approved by MARAD, oil boom deployment and maintenance, pest control, reimbursable staff travel, etc. Reimbursable supplies – as identified in the ship manager contract. Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle. FROM 12/30/09 TO 12/31/10</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: PRWR1000016</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	JOB	1,058,225.000	1,058,225.00
<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) ⇒ \$1,058,225.00