

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/06/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE MV PACIFIC TRACKER	
3. ORDER NO. GA5IAS2011007		4. REQUISITION/REFERENCE NO. MA-PR617-20110097		b. STREET ADDRESS IAS DOT/MARITIME ADMINISTRATION, DPO 5555 N. CHANNEL AVENUE ATTN: DENNIS GLEAVY, COTR.	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		c. CITY PORTLAND		d. STATE OR	e. ZIP CODE 97217-7655
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		REFERENCE YOUR:		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.	
c. STREET ADDRESS 302 Harper Dr Ste 200		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.			
d. CITY Moorestown	e. STATE NJ	f. ZIP CODE 08057-4701			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input 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			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2011		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	PTK IMPROVEMENT /REPLACEMENT IAS-PTK11-1007A					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME MARAD A/P INVOICES						\$28,000.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$28,000.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Patricia Etridge TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/06/2011	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS2011007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105</p> <p>Accounting Info: 70XS121710. 2011. 81111PZPAT. 1111000000.25431.61006600.701111PZPAT000 Period of Performance: 12/12/2010 to 12/31/2011</p> <p>701111PZPAT000 applies. FY11 M&R IMPROVEMENTS/REPLACEMENTS A PROJECT No. IAS-PTK11-1007A</p> <p>Accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships business plan, as identified below:</p> <p>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. 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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under Remarks in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's Continued ...</p>				28,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$28,000.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>This task order to be increased in scope per the approved business plan, and incrementally funded throughout the Fiscal Year.</p> <p>THE APPROVED BASE LINE BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$ 1,189,500.</p> <p>Statement of work: SR1203692 A) HVAC STM CONTROLS; UPGRADE Intent: The intent of this work order is to provide all labor, materials and equipment to upgrade steam control system for the port and stbd air handling units; Rework/retrofit HVAC steam controls.</p> <p>Estimated Start Date: 12/10/2010 Completion Date: 12/31/2011</p> <p>The total amount of award: \$28,000.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00