

ORDER FOR SUPPLIES OR SERVICES

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

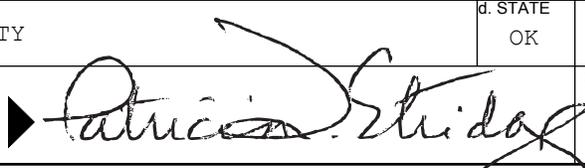
1. DATE OF ORDER 01/06/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. GA5IAS2011009		4. REQUISITION/REFERENCE NO. MA-PR617-20110098		b. STREET ADDRESS Pacific Division Operations 201 MISSION STREET SUITE 1800	
5. ISSUING OFFICE (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 SAN FRANCISCO	
				d. STATE CA	e. ZIP CODE 94105
7. TO: Mitch Walker a. NAME OF CONTRACTOR Interocean American Shipping Corporation				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 302 Harper Dr Ste 200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
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))					
<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	12. F.O.B. POINT 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) 12/31/2011	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

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)
	REPAIRS. IAS-PTK11-1005A MA-PR617-20110098					
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						\$54,000.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710							
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$54,000.00	

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Patricia Etridge
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/06/2011	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS2011009
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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</p> <p>FY11 M&R REPAIRS A IAS-PTK11-1005A</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. 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 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 \$1,237,000 Continued ...</p>				54,000.00	

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

\$54,000.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/06/2011	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS2011009
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>START DATE: 12/6/10 COMPLETION DATE: 12/30/11 STATEMENT OF WORK:</p> <p>SR1203963 A) Mission UPS System, Maintenance Provide Preventive Maintenance services for vessels UPS system and associated batteries in accordance with manufacturers recommendations.</p> <p>SR1205095 B) Mattresses and Linens; Renew Provide all labor, equipment and materials to remove and renew mattresses and linens on an as needed basis. Estimate 60 new mattresses and linens for 70 beds. Including but not limited to mattress covers/pads, sheets, pillows, pillow cases, blankets, and towels.</p> <p>SR1205098 C) Cargomax Program; Upgrade Provide technical engineering services and naval architecture necessary to upgrade vessel loading program, tank tables, trim and stability manuals based on latest vessel configuration.</p> <p>SR1205582 D) Relief valve exhaust piping drain: Provide and install Provide all labor, equipment and materials to install a condensate drain line for Mission Support Steam Supply Relief Valve exhaust piping. The intent of this work is to redirect the buildup of condensate from the (exhaust) side of relief valve steam piping.</p> <p>The total amount of award: \$54,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00