

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/01/2010		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE MV PACIFIC TRACKER	
3. ORDER NO. GA5IAS2011010		4. REQUISITION/REFERENCE NO. MA-PR617-20110099		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)) <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					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2011	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)
	SMFF W/O CREW. IAS-PTK11-1002A MA-PR617-20110099 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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 \$29,900.00						
	b. STREET ADDRESS P.O. BOX 25710						17(i) GRAND TOTAL
	c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		\$29,900.00	

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 10/01/2010	CONTRACT NO. DTMA1H05006	ORDER NO. GA5IAS2011010
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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: 10/01/2010 to 12/31/2010</p> <p>SMFF W/O CREW. IAS-PTK11-1002A</p> <p>FUND 70XS121710 APPLIES FY11 M&R SM FIXED FEES A PROJECT IAS-PTK11-1002A The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2010 to 12/31/2010.</p> <p>Under GA Contract, the fixed fee rate is \$325 per day.</p> <p>This task order funds the GA for the period 10/01/2010 to 12/31/2010.</p> <p>This project to funded incrementally over the fiscal year.</p> <p>The total amount of award: \$29,900.00. The obligation for this award is shown in box 17(i).</p>				29,900.00	

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

\$29,900.00