ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 01/12/2011

2. CONTRACT NO. *(If any)*: DTMA1H05006

3. ORDER NO.: GA5IAS2011011

4. REQUISITION/REFERENCE NO.: MA-PR617-20110132

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

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. DOT/Maritime Administration
b. STREET ADDRESS: Pacific Division Operations
201 MISSION STREET
SUITE 1800
c. CITY: SAN FRANCISCO
d. STATE: CA
e. ZIP CODE: 94105
f. SHIP VIA

7. TO: Mitch Walker
a. NAME OF CONTRACTOR: Interocean American Shipping Corporation
b. COMPANY NAME
c. STREET ADDRESS: 302 Harper Dr Ste 200
d. CITY: Moorestown
e. STATE: NJ
f. ZIP CODE: 08057-4701

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: U.S. DOT/Maritime Administration

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ 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)*: 01/31/2012

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)
	PCL, SHIP SUPPORT. IAS-PCL11-1008A Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h) TOTAL *(Cont. pages)*: $153,455.00

21. MAIL INVOICE TO:
a. NAME: MARAD A/P INVOICES
b. STREET ADDRESS (or P.O. Box): 6500 SOUTH MACARTHUR BLVD
c. CITY: OKLAHOMA CITY
d. STATE: OK
e. ZIP CODE: 73169

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $153,455.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Debra K. Velmere

23. NAME *(Typed)*: Debra K. Velmere
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/12/2011	DTMA1H05006	GA5IAS2011011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105 Accounting Info: 70XS121710.2011.81112PZPAC.1112000000.25431.61006600/701112PZPAC000 Period of Performance: 01/01/2011 to 12/31/2011 PCL SHIP SUPPORT. IAS-PCL11-1008A					
0001	FY11 M&R SHIP SUPPORT A IAS-PCL11-1008A The purpose of this project is to provide ship support services during maintenance phase. This project provides for ship support services including, but not limited to, the following: Containment Boom (Deployment and Maintenance) Crew OT (As approved by COTR) Crew Physicals Crew Training & Related Costs (MARAD mandated training) Crew Transportation / Per Diem Feed Water Hazmat Disposal Medical Supplies Minor Repairs (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 Business Plan Revision.) Oily Waste Disposal Potable Water Shore Based Personnel Travel / Per Diem Spare Parts (If required for the Minor Repairs listed above.) Trash Disposal Other Reimbursable Supplies (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) Continued ...				153,455.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $153,455.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/12/2011	DTMA1H05006	GA5IAS2011011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Other Reimbursable Services (Identify by Item No. from J-9: LIST OF REIMBURSABLES.) THE APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS $1,735,575 This project to be funded incrementally over the calendar year. The total amount of award: $153,455.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $0.00