

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/23/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Hudson	
3. ORDER NO. IAS13P2011005		4. REQUISITION/REFERENCE NO. MA-PR617-20110444		b. STREET ADDRESS Interocean American Shipping COTR: Tom Amundson Pier 50	
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 94107-9991	
7. TO: Mitch Walker				f. SHIP VIA	
a. NAME OF CONTRACTOR Interocean American Shipping Corporation				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 302 Harper Dr Ste 200				REFERENCE YOUR:	
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"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2011	
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)
	HUD GA SMFF W/O CREW IAS-HUD11-1002A.					
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						\$70,975.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73169		\$70,975.00

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

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DATE OF ORDER 05/23/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<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: 70XR161710.2011.91940HUD00.1161000000.25418. 61006600.7011611940HUD0 Period of Performance: 04/17/2011 to 09/30/2011</p> <p>HUD GA SMFF W/O CREW.IAS-HUD11-1002A.</p> <p>Phase IV MAINTENANCE The purpose of this project is to provide for General Agency maintenance phase fixed fees for the period 04/17/2011 to 09/30/2011.</p> <p>The total amount of award: \$70,975.00. The obligation for this award is shown in box 17(i).</p>	167	DA	425.00	70,975.00	

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

\$70,975.00