

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

3

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

1. DATE OF ORDER 07/21/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Hudson	
3. ORDER NO. IAS13P2011014		4. REQUISITION/REFERENCE NO. MA-PR617-20110586		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 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))					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)	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)
	HUDSON SEA TRIAL IAS-HUD11-1001 A					
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						\$441,775.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$441,775.00
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL

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 07/21/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011014
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	<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: 70XR161710.2011.93340HUD00.1161000000.25432. 61006600/7011613340HUD0 Period of Performance: 07/21/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 M&amp;R SEA TRIAL The purpose of this project is to accomplish a maintenance activation, sea trial and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.</p> <p>The work allowed to be completed under this project includes crew costs (wages &amp; benefits, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal/deployment, shore power disconnect/connect, etc.); technical representatives and services (thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.); stores (provisions/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to activate, operate, and deactivate the vessel.</p> <p>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 Continued ...</p>				441,775.00	

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

\$441,775.00

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

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

DATE OF ORDER 07/21/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011014
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>thereto, at the time of acceptance.</p> <p>At conclusion of the sea trial, provide the following in an electronic format:</p> <ol style="list-style-type: none"> <li>Condition reports (including trend analysis as appropriate) from all technical representatives as file attachments to the respective SRs in NS5.</li> <li>Lessons learned during the maintenance activation/ sea trial/deactivation as a file attachment to the sea trial project in NS5.</li> <li>List of uncorrected deficiencies (that require repairs) - entered in NS5.</li> </ol> <p>The above tasking shall be completed and submitted to MARAD NLT thirty (30) calendar days after completion of the sea trial.</p> <p>THIS TASK ORDER PROVIDES FUNDING @ \$441,775.00 FOR SEA TRIAL.</p> <p>NOTE: THE SEA TRIAL IS SCHEDULED TO COMMENCE ON OR ABOUT AUGUST 15, 2011 AND FINISH ON OR ABOUT AUGUST 19, 2011. DEACTIVATION AND COMPLETION OF REPAIRS IDENTIFIED DURING THE SEA TRIAL TENTATIVELY ARE PLANNED TO BE COMPLETED BY SEPTEMBER 30,2011.</p> <p>The total amount of award: \$441,775.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00