

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 08/18/2011		2. CONTRACT NO. (If any) DTMA1H05006		6. SHIP TO: a. NAME OF CONSIGNEE Cape Horn	
3. ORDER NO. IAS13P2011017		4. REQUISITION/REFERENCE NO. MA-PR617-20110663		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 checked="" 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)
	HORN FUEL COSTS IAS-HRN11-1009 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						\$90,000.00
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73169			\$90,000.00
22. UNITED STATES OF AMERICA BY (Signature)						17(i) GRAND TOTAL

Debra K. Velmere

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

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

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DATE OF ORDER 08/18/2011	CONTRACT NO. DTMA1H05006	ORDER NO. IAS13P2011017
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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: 70XR161710.2011.93340HRN00.1161000000.25432. 61006600/7011613340HRN0 Period of Performance: 08/18/2011 to 09/30/2011</p> <p>COST REIMBURSABLE</p> <p>FY11 M&R FUEL The purpose of this project is to provide funding for fuel during maintenance phase in order to maintain a minimum of five (5) days reserve onboard as required by MARAD guidelines.</p> <p>The total amount of award: \$90,000.00. The obligation for this award is shown in box 17(i).</p>				90,000.00	

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

\$90,000.00