ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 02/24/2012

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

3. ORDER NO.: IAS13P2012014

4. REQUISITION/REFERENCE NO.: MA-PR617-20120360

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: Cape Horn

b. STREET ADDRESS:
Interocean American Shipping
COTR: Tobin Richmond
Pier 50

c. CITY: San Francisco

d. STATE: CA

e. ZIP CODE: 94107-9991

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

f. SHIP VIA:

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)*:

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)
	HORN IMPROVE/REPLACE IAS-HRN12-1007 A Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL *(Cont. pages)*: $25,000.00

21. MAIL INVOICE TO:

a. NAME: MARAD A/P INVOICES

b. STREET ADDRESS (or P.O. Box): 6500 SOUTH MCARTHUR BLVD

c. CITY: OKLAHOMA CITY

d. STATE: OK

e. ZIP CODE: 73169

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $25,000.00

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

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

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/24/2012	DTMA1H05006	IAS13P2012014

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: 70XR161710.2012.93340HRN00.1261000000.25432.61006600.7012613340HRN0 Period of Performance: 02/24/2012 to 01/31/2013					
0008	COST REIMBURSABLE				25,000.00	
	M&R IMPROVEMENTS/REPLACEMENTS The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ships¿ business plan, as identified below. 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 thereto, at the time of acceptance. Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under ¿Remarks¿ in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager¿s purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $25,000.00

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/24/2012	DTMA1H05006	IAS13P2012014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	CAPE HORN FY12 1007A LINE ITEM: 001 A) SR 1207446 MAIN PROPULSION TORSION METER; PROCURE AND INSTALL The intent of this S/R is to provide torque metering equipment for main engine to acquire engine performance data to determine main engine overloading condition. The total amount of award: $25,000.00. The obligation for this award is shown in box 17(i).					

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