

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 11/02/2012		2. CONTRACT NO. (If any) DTMA8C05005		6. SHIP TO:	
3. ORDER NO. IAS05A2013009		4. REQUISITION/REFERENCE NO. MA-PR615-20130121		a. NAME OF CONSIGNEE CORNHUSKER STATE	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				b. STREET ADDRESS PIER 23 2215 Harbor Ave.	
7. TO: Mitch Walker				c. CITY Newport News	
a. NAME OF CONTRACTOR Interocean American Shipping Corporation				d. STATE VA	
b. COMPANY NAME				e. ZIP CODE 23607	
c. STREET ADDRESS 302 Harper Dr Ste 200				f. SHIP VIA	
d. CITY Moorestown				8. TYPE OF ORDER	
e. STATE NJ				<input type="checkbox"/> a. PURCHASE	
f. ZIP CODE 08057-4701				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.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				<input checked="" type="checkbox"/> b. DELIVERY	
10. REQUISITIONING OFFICE U.S. DOT/Maritime Administration				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.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	Destination
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
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)
	FY13 CORNHUSKER STATE M&R REGULATORY FEES & SUPPORT A THIS IS A CONFIRMING ORDER 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				\$75,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				\$75,000.00		
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			

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

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DATE OF ORDER 11/02/2012	CONTRACT NO. DTMA8C05005	ORDER NO. IAS05A2013009
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0803AE	<p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Accounting Info: 70XR161710.2013.93140CRN00.1361000000.25432. 61006600 / 7013613140CRN0 Period of Performance: 11/01/2012 to 11/01/2013</p> <p>FY13 CORNHUSKER STATE M&R REGULATORY FEES & SUPPORT A</p> <p>Cost reimbursable items CORNHUSKER STATE</p> <p>NS5 Project Number: TSI-CRN13-1003A (Regulatory)</p> <p>"FY13 M&R REGULATORY FEES & SUPPORT A</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</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 thereto, at the time of acceptance.</p> <p>List of Surveys and Inspections (including but not limited to:)</p> <p>1. Annual / Special / Periodic / Intermediate / Renewal Surveys for Class & Continued ...</p>				75,000.00	

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

\$75,000.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Statutory Certificates 2. Hull and Spaces Inspections and Gaugings 3. Machinery Parts Inspection 4. Cargo Gear Inspection 5. Navigation and Communication Equipment Inspection 6. Safety Equipment Inspection 7. Fire Fighting Equipment Inspection 8. Gauges and Meters Calibrations. Start Date: 11/01/2012 End Date: 11/01/2013 Initial Funding: \$75,000 This task order to be incrementally funded throughout the year." FAR 52.232-22 (Apr 84) - LIMITATION OF FUNDS The total amount of award: \$75,000.00. The obligation for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	