

**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 12/06/2010		2. CONTRACT NO. (If any) GS-21F-0001K		6. SHIP TO:	
3. ORDER NO. DTMA-92-F-11-000001		4. REQUISITION/REFERENCE NO. MA-PR615-20110117		a. NAME OF CONSIGNEE TS KENNEDY	
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 Massachusetts Maritime Academy 101 Academy Drive	
7. TO: a. NAME OF CONTRACTOR CAPITOL SUPPLY, INC. b. COMPANY NAME (Duns #131781643) c. STREET ADDRESS 1000 SAWGRASS CORPORATE PKWY STE 45				c. CITY Buzzards Bay	
d. CITY SUNRISE				e. STATE MA	
e. STATE FL				f. ZIP CODE 33323-2871	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				f. SHIP VIA	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" 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				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
13. PLACE OF a. INSPECTION Destination				10. REQUISITIONING OFFICE DIV. of ATLANTIC OPERATIONS	
b. ACCEPTANCE Destination				12. F.O.B. POINT Destination	
14. GOVERNMENT B/L NO.				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/15/2010	
16. DISCOUNT TERMS				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.	

**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)
	The purpose of this purchase order is for the provision and delivery of washers and dryers for the T.S. KENNEDY.  DELIVERY ADDRESS:  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$40,924.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$40,924.00	
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)

*Monique R. Leake*

23. NAME (Typed)  
Monique Leake  
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 12/03/2010	CONTRACT NO. GS-21F-0001K	ORDER NO. DTMA-92-F-11-000001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>T.S KENNEDY MASSACHUSETTS MARITIME ACADEMY 101 ACADEMY DRIVE BUZZARDS BAY, MA 02532</p> <p>Reference Price Quote #630503 dated 12/2/2010</p> <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>Mark For: TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532</p> <p>Accounting Info: 70X4303SPR.2011.80919AUKDY.0919000000.31400. 61006600 / 700919AUKDY000</p>					
0001	ISSUED TO PROCURE 25 (TWENTY FIVE) WHIRPOOL CLOTHES WASHERS MODEL WFW9470WW DESCRIBED AS DUET FRONT LOAD, ADA COMPLIANT, 4.5 IEC CAPACITY, 12 CYC, 1300 RPM, CHROME DOOR, DYNAMIC VENTING TECHNOLOGY WITH STANDARD WARRANTY. 110 VOLT, 60 HZ.				19,675.00	
0002	<p>ISSUED TO PROCURE 27 (TWENTY SEVEN) WHIRPOOL CLOTHES DRYERS MODEL WED9470WW DESCRIBED AS DUET FRONT LOAD STEAM DRYERS - ELECTRIC ADA COMPLIANT, 7.2 CU FT CAPACITY, 12 CYCLES, 5 TEMP, CHROME DOOR, 208/220/240 VOLTS, 60 HZ.</p> <p>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be Continued ...</p>				21,249.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$40,924.00	

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SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/03/2010	CONTRACT NO. GS-21F-0001K	ORDER NO. DTMA-92-F-11-000001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>delayed.</p> <p>The total amount of award: \$40,924.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00