

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/17/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-92-P-2011-0056		4. REQUISITION/REFERENCE NO. MA-PR615-20110604		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: Carla Lewis				c. CITY Buzzards Bay	
a. NAME OF CONTRACTOR NORTHROP GRUMMAN SYSTEMS CORPORATION				d. STATE MA	
b. COMPANY NAME <b>Duns #112762443</b>				e. ZIP CODE 02532	
c. STREET ADDRESS 1070 SEMINOLE TRAIL				f. SHIP VIA	
d. CITY CHARLOTTESVILLE				8. TYPE OF ORDER	
e. STATE VA				<input checked="" type="checkbox"/> 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.	
f. ZIP CODE 22901-2827				<input type="checkbox"/> 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 DIV. of ATLANTIC OPERATIONS	

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"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<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	
a. INSPECTION Destination	b. ACCEPTANCE Destination			ON OR BEFORE (Date) 5 Days After Award	
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)
	The purpose of this purchase order is for the provision of a new transducer and the repair of the doppler speed log as required by the regulatory bodies (ABS and USCG).  Payment for this procurement will be paid Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DOT Maritime Administration						\$6,808.00
b. STREET ADDRESS (or P.O. Box) Atlantic Division Acquisitions Department 7737 Hampton Blvd Building 19 Suite 300						\$6,808.00
c. CITY NORFOLK		d. STATE VA	e. ZIP CODE 23505-1204			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Monique Leake TITLE: CONTRACTING/ORDERING OFFICER	
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*Monique R. Leake*

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

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DATE OF ORDER 06/17/2011	CONTRACT NO.	ORDER NO. DTMA-92-P-2011-0056
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	with Government Credit Card after receipt and certification of an approved invoice for supplies/services. 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  Mark For: TS KENNEDY Massachusetts Maritime Academy 101 Academy Drive Buzzards Bay MA 02532  Accounting Info: 70X1750SMR.2011.120SMP1070.0000160000.26730.61006600 Period of Performance: 07/01/2011 to 07/04/2011					
0001	Issued for the provision of Sperry Corp. speed log transducer- part number 1806367-0	1	EA	3,580.00	3,580.00	
0002	SUPPLEMENTAL MATERIAL- Additional materials are not expected, however, it is requested that the Contractor make allowance for up to \$1,500.00 in supplemental material charges. This funding, if required, shall be issued by the COTR via a Change Order. Invoices for these materials shall be provided to the COTR upon request.				1,500.00	
0003	SUPPLEMENTAL LABOR- Supplemental expenses are not specifically expected, but OFFERORS are requested to provide a stabilized rate applicable to any work beyond CLINs 0001 thru CLIN 0003. For pricing purposes, the OFFERORS shall provide their stabilized hourly rate, with extended pricing, for a total of 16 man-hours of supplemental labor. This funding, if required, will be tasked by the COTR via Change Order  Continued ...	16	HR	108.00	1,728.00	

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

\$6,808.00

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

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DATE OF ORDER  
06/17/2011

CONTRACT NO.

ORDER NO.

DTMA-92-P-2011-0056

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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 delayed.</p> <p>The total amount of award: \$6,808.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00