

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/23/2009	2. CONTRACT NO. (If any)	6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA1F09102	4. REQUISITION/REFERENCE NO. PRMMA090057	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS Department of Information Technology (DOIT)		
Washington DC 20590		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME John Wiley & Sons, Inc.		8. TYPE OF ORDER	
c. STREET ADDRESS P. 34567		<input checked="" type="checkbox"/> a. PURCHASE	<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.
d. CITY Newark	e. STATE NJ	f. ZIP CODE 34587	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 7009 - - 1750MA - 20091MS - - P000 - - 00200053 - 0000 - - 26860 - - 6100 - 6600	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/24/2009	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL \$25,123.70

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/23/2009	CONTRACT NO.	ORDER NO. DTMA1F09102
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Account #40781</i> <i>Ship To: US Merchant Marine Academy</i> <i>Department of Information Technology</i> <i>Attn: Geoffrey K. Boger 516-773-5420</i> <i>300 Steamboat Road, Kings Point, NY 11024-1699</i></p> <p>Way of the Ship Way of the Ship - ISBN=978-0-470-13600-3</p> <p><i>Delivery Date</i> 07/24/2009</p> <p>Reference Requisition: PRMMA090057</p>	14.00	EA	18.550	259.70	
0002	<p>Project Management Project Management, 7th Edition (Preferred USED) - ISBN -978-0-470-22621-6</p>	22.00	EA	126.000	2,772.00	
0003	<p>Material Science Material Science, 7th Edition (Preferred USED) - ISBN -978-0-471-73696-7</p>	80.00	EA	135.000	10,800.00	
0004	<p>Thermal Systems Introduction to Thermal Systems, '03 (Preferred USED) - ISBN = 978-0-471-20490-9 (w/CD)</p>	84.00	EA	130.000	10,920.00	
0005	<p>Shipping Ground Shipping</p>	1.00	LIC	372.000	372.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$25,123.70