ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 07/13/2009
2. CONTRACT NO. *(If any)*: GS-35F-0536T
3. ORDER NO.: DTMA1F09106
4. REQUISITION/REFERENCE NO.: PRMMA090074
5. ISSUING OFFICE *(Address correspondence to)*
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO: Howard Weiner
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
b. STREET ADDRESS: Department of Information Technology (DOIT)
c. CITY: Kings Point
d. STATE: NY
e. ZIP CODE: 11024-1699
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR: **Barry Weinstein**
b. COMPANY NAME: **Aprisa Technology LLC**
c. STREET ADDRESS: **24 Lumber Road,STE 101**
d. CITY: **Roslyn**
e. STATE: **NY**
f. ZIP CODE: **11576-2106**

8. TYPE OF ORDER
[X] 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
7009 - - 1750MA - 20091PD - - A000 - - 009000051 - 0500 - - 26080 - - 6100 - 6600 - - -

10. REQUISITIONING OFFICE: U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[✓] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS
[ ] g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 08/14/2009

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO: Christy Remington
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(h) TOT. *(Cont. pages)*

17(i) GRAND TOTAL: $53,906.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Judy A Bowers

23. NAME *(Typed)*: Judy A. Bowers
TITLE: CONTRACTING/ORDERING OFFICER

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/13/2009	GS-35F-0536T	DTMA1F09106

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TO: U.S. Merchant Marine Academy *Office of Information Technology* *Attn: Guang Li* *300 Steamboat Road* *Kings Point, NY 11024-1699*					
0001	Windows Server Windows Server 2008 Enterprise *Delivery Date* 08/14/2009 Reference Requisition: PRMMA090074	45.00	EA	117.000	5,265.00	
0002	Window Server Windows Server 2008 Enterprise	88.00	EA	117.000	10,296.00	
0003	Media Windows Sever 2008 Enterprise Media	1.00	EA	27.000	27.00	
0004	Windows SQL Windows SQL Server 2008 Enterprise	12.00	EA	1,848.000	22,176.00	
0005	Windows SQL Windows SQL Server 2008 Enterprise	8.00	EA	1,848.000	14,784.00	
0006	Windows SQL Media Windows SQL Servier 2008 Enterprise Media	1.00	EA	27.000	27.00	
0007	Windows Outlook Windows OUtlook Web Access	7.00	EA	150.000	1,050.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $53,625.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/13/2009	GS-35F-0536T	DTMA1F09106

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	Windows Outlook Media Windows Outlook Web Access Media	1.00	EA	27.000	27.00	
0009	Microsoft Systems Microsoft Systems Center Operations Manager	1.00	EA	227.000	227.00	
0010	Micrsoft Systems Media Microsoft Systems Center Operations Manager Media	1.00	EA	27.000	27.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $281.00