

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/29/2009	2. CONTRACT NO. (If any) GS-35F-0004L	6. SHIP TO: Pete DeJesus			
3. ORDER NO. DTMA1F09123	4. REQUISITION/REFERENCE NO. PRMMA090092	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 Washington DC 20590		b. STREET ADDRESS Dept of Public Safety		c. CITY Kings Point	e. ZIP CODE 11024-1699
7. TO: a. NAME OF CONTRACTOR Joanna Harrington		f. SHIP VIA			
b. COMPANY NAME MOTOROLA, INC.		8. TYPE OF ORDER			
c. STREET ADDRESS 7031 Columbia Gateway Dr ,3RD FL		<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.		<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 Columbia	e. STATE MD	f. ZIP CODE 21046-2583		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750MA - 20091PD - - A000 - - 012000052 - 0900 - - 31220 - - 6100 - 6600 - - -		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			
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2009	
				16. DISCOUNT TERMS	
				12. F.O.B. POINT 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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL \$12,086.01
	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		

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**

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DATE OF ORDER 07/29/2009	CONTRACT NO. GS-35F-0004L	ORDER NO. DTMA1F09123
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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	<i>TO: U.S. Merchant Marine Academy Administrative Assistant Attn: Pete De Jesusi 300 Steamboat Road Kings Point, NY 11024-1699</i> Motorola Radio H46KDC9PW5BN XTS2500 136-174MHZ/1-5W/48, Channels/No KeyPad/Model 1 <i>Delivery Date 08/31/2009</i> Reference Requisition: PRMMA090092	10.00	EA	281.620	2,816.20	
0002	Software Q811AE ENH: Software P25 Conventional	10.00	EA	728.110	7,281.10	
0003	Battery Impres Q393BF ALT: Battery Impres Nimh FM 1700 MAH (NTN9857)	10.00	EA	32.280	322.80	
0004	Charger IMPLN4108BR Impres Multi Unit Charger - 110V	2.00	EA	541.280	1,082.56	
0005	MSS Install SVC209 MSS Install	10.00	EA	1.000	10.00	
0006	Battery NTN9857B Battery Impress Nimh FM 2000MAH	5.00	EA	114.670	573.35	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,086.01