

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/03/2010	2. CONTRACT NO. (If any) GS-03F00173V	6. SHIP TO: CDR David L. Mund		
3. ORDER NO. DTMA1F10061	4. REQUISITION/REFERENCE NO. PRMMA100251	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 Commandant's Office		
		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 Vanguard Industries East		8. TYPE OF ORDER		
c. STREET ADDRESS DBA Promotional Considerations (Henrico Co), 1172 Azalea Garden Road		<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 Norfolk	e. STATE VA	f. ZIP CODE 23502	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 2010 - - 701017 - 50MA1MS - P0 - 0000 - 60 - 000540000 - - - - - 26860 - 6100 - 6600 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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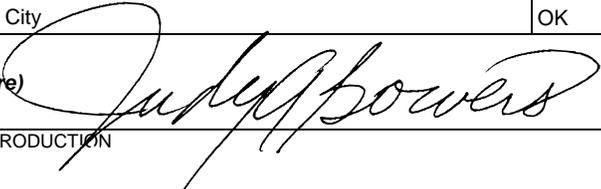
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> 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) 06/30/2010	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) 17(i) GRAND TOTAL \$2,740.00
	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		

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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DATE OF ORDER 06/03/2010	CONTRACT NO. GS-03F00173V	ORDER NO. DTMA1F10061
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>Requisition #UNIF10-09</i>					
0001	Belt Buckle Annodized Belt Buckle w/tip <i>Delivery Date</i> 06/30/2010 Reference Requisition: PRMMA100251	300.00	EA	5.100	1,530.00	
0002	Kings Point Sash Kings Point Sash Blue/Gray 40 to 42 26 each - Totalling \$1,010.00	1.00	LOT	1,010.000	1,010.00	
0003	Freight Freight Charge	1.00	LOT	200.000	200.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,740.00