

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|--|---|---|----------------|---------------------------|
| 1. DATE OF ORDER 05/04/2009 | 2. CONTRACT NO. (If any) | 6. SHIP TO: Willis Gibson-Lake | | |
| 3. ORDER NO. DTMA1V09092 | 4. REQUISITION/REFERENCE NO. PRMMA090010 | a. NAME OF CONSIGNEE U.S. Merchant Marine Academy (Ship Service) | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 | | b. STREET ADDRESS U.S. Merchant Marine Academy 300 Steamboat Road | | |
| | | c. CITY Kings Point | d. STATE NY | e. ZIP CODE 11024-1699 |

| | |
|---------------------------------|-------------|
| 7. TO: a. NAME OF CONTRACTOR | f. SHIP VIA |
|---------------------------------|-------------|

| | | | | |
|--|-----------------------|--|--|--|
| b. COMPANY NAME VANGUARD INDUSTRIES EAST, INC. | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 1172 AZALEA GARDEN RD | | <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: | | <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 23502-5612 | | |

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|---|---|
| 9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750MA - 20091MS - - P000 - - 006000054 - 0000 - - 26860 - - 6100 - 6600 - - - | 10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY |
|---|---|

| | |
|--|---------------------------------|
| 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) See Line Item Detail for Delivery Dates | 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 |
| | 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 | | \$31,045.25 |

| | |
|--|---|
| 22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i> | 23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER |
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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| | | |
|-----------------------------|--------------|--------------------------|
| DATE OF ORDER 05/04/2009 | CONTRACT NO. | ORDER NO. DTMA1V09092 |
|-----------------------------|--------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | 2182150 N BDG REG NAVAL RESERVE <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 Reference Requisition: PRMMA090010 | 115.00 | EA | 6.250 | 718.75 | |
| 0002 | 2188050 N BDG MINI NAVAL RESERVE <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 305.00 | EA | 4.150 | 1,265.75 | |
| 0003 | 2650450 SHIRT GARTER 2-PR PK WHT <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 300.00 | PKG | 3.500 | 1,050.00 | |
| 0004 | 8310400 MM PLAIN HARD SHLDR BRD W/2 HOLES** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 235.00 | PR | 14.650 | 3,442.75 | |
| 0005 | 8333515 MM SOFT MRK PLAIN NO STRIPES*** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 205.00 | PR | 5.350 | 1,096.75 | |
| 0006 | 8314600 SHLDR BRD KINGS POINT ANCHOR IN CIRCLE*** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/06/2009 05/06/2009 05/15/2009 | 150.00 | PR | 24.750 | 3,712.50 | |
| 0007 | 8314605 SHLDR BRD KINGS POINT PROPELLER IN CIRCLE*** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 200.00 | PR | 24.750 | 4,950.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$16,236.50

**ORDER FOR SUPPLIES OR SERVICES
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| DATE OF ORDER 05/04/2009 | CONTRACT NO. | ORDER NO. DTMA1V09092 |
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| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0008 | 8333575 SHLDR MARK SOFT KINGS POINT ANCHOR IN CIRCLE*** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 150.00 | PR | 10.650 | 1,597.50 | |
| 0009 | 8333576 SHLDR MARK SOFT KINGS POINT PROPELLER IN CIRCLE*** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 150.00 | PR | 10.650 | 1,597.50 | |
| 0010 | 3650550 N COLLAR DEV MIDSHIP 3/C - 5/8 FOULED ANCHOR <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 80.00 | EA | 1.500 | 120.00 | |
| 0011 | 3650405 N GARR CAP DEV 5/6 MIDSHIP FOULED ANCH, W/EAGLE <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 200.00 | | 2.150 | 430.00 | |
| 0012 | 3650400 N COLLAR DEV 5/8 MIDSHIP 1ST CLASS EAGLE & ANCHIOR <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 225.00 | PR | 3.950 | 888.75 | |
| 0013 | 3047025 US MARITIME CAP DEV MIN WREATH AND ANCHOR <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 175.00 | PR | 3.500 | 612.50 | |
| 0014 | 3650585 MARITIME COLLAR DEVICE WREATH AND ANCHOR <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 165.00 | PR | 3.500 | 577.50 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$5,823.75

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| DATE OF ORDER 05/04/2009 | CONTRACT NO. | ORDER NO. DTMA1V09092 |
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| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0015 | 7189385 N COLLAR DEVICE MIDSHIPMAN ENS ONE LADDER BAR <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 75.00 | PR | 2.500 | 187.50 | |
| 0016 | 9971100 N COLLAR DEVICE MIDSHIPMAN 1 LADDER BAR <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 300.00 | EA | 1.250 | 375.00 | |
| 0017 | 8513955 MM SLEEVE DEV METAL SHIELD IN BULLION CIRCLE** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 300.00 | PR | 12.400 | 3,720.00 | |
| 0018 | 9980606 SLEEVE DEV-GOLD BULLION PROPELLER IN CIRCLE** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/06/2009 05/06/2009 05/15/2009 | 150.00 | PR | 12.750 | 1,912.50 | |
| 0019 | 9980607 SLEEVE DEV-GOLD BULLION PROPELLER IN CIRCLE*** <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/06/2009 05/06/2009 05/15/2009 | 100.00 | PR | 12.750 | 1,275.00 | |
| 0020 | 2650175 BOOT BANDS GREEN ELASTIC 2 PR PER BAG <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 300.00 | PR | 0.850 | 255.00 | |
| 0021 | 3047000 N CAP DEV MIN MIDSHIP 1-1/8" FOULED ANCHOR <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 05/15/2009 05/06/2009 05/15/2009 | 300.00 | EA | 2.200 | 660.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$8,385.00

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| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0022 | Shipping <i>Delivery Date</i> 05/15/2009 <i>Start Date</i> 05/06/2009 <i>End Date</i> 05/15/2009 | 1.00 | | 600.000 | 600.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$600.00