

ORDER FOR SUPPLIES OR SERVICES

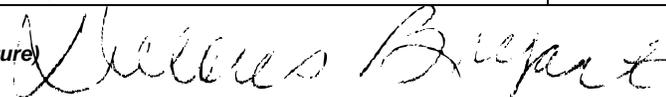
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/31/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Iren Wilson		
3. ORDER NO. DTMA1V09281		4. REQUISITION/REFERENCE NO. PRMMA090179		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 Office of Midshipman Counseling		
c. CITY Washington DC		e. STATE DC		d. STATE NY		e. ZIP CODE 11024-1699
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME HENRY SCHEIN, INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 135 Duryea Rd				<input checked="" type="checkbox"/> a. PURCHASE		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 Melville				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.		
e. STATE NY		f. ZIP CODE 11747-3824		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750MA - 2009 - 11 - NIP0 - - 000040000 - 530700 - - 26060 - - 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				12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			See Line Item Detail for Delivery Dates		

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		\$1,134.97	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Delores Bryant 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 08/31/2009	CONTRACT NO.	ORDER NO. DTMA1V09281
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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	DUKAL STERILE GUAZE PADS DUKAL STERILE GUAZE PADS 3X3 <i>Delivery Date</i> 09/30/2009 Reference Requisition: PRMMA090179	10.00	EA	1.800	18.00	
0002	BETADINE SOLUTION BETADINE SOLUTION <i>Delivery Date</i> 09/30/2009 Reference Requisition: PRMMA090179	3.00	GAL	14.690	44.07	
0003	MATISOL MATISOL <i>Delivery Date</i> 09/30/2009 Reference Requisition: PRMMA090179	5.00	EA	28.010	140.05	
0004	LARGE CRUTCH TIPS LARGE CRUTCH TIPS <i>Delivery Date</i> 09/03/2009 Reference Requisition: PRMMA090179	10.00	EA	0.790	7.90	
0005	MCDAVID OPEN KNEE SUPPORT MCDAVID OPEN KNEE SUPPORT <i>Delivery Date</i> 09/30/2009 Reference Requisition: PRMMA090179	20.00	EA	6.850	137.00	
0006	MCDAVID OPEN KNEE SUPPORT LARGE MCDAVID OPEN KNEE SUPPORT LARGE <i>Delivery Date</i> 09/30/2009 Reference Requisition: PRMMA090179	15.00	EA	6.850	102.75	
0007	SUTURES SUTURES <i>Delivery Date</i> 09/30/2009 Reference Requisition: PRMMA090179	60.00	BOX	11.420	685.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,134.97