

ORDER FOR SUPPLIES OR SERVICES

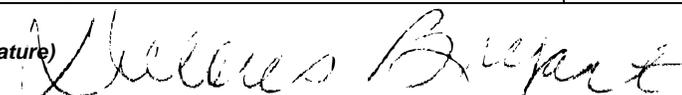
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/04/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Willis Gibson-Lake		
3. ORDER NO. DTMA1V09333		4. REQUISITION/REFERENCE NO. PRMMA090151		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS Ship's Service 300 Steamboat Road		
		c. CITY King's Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME WEINTRAUB BROTHERS CO				8. TYPE OF ORDER		
c. STREET ADDRESS 2695 PHILMONT AVE				<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 HUNTINGTON VALLEY		e. STATE PA	f. ZIP CODE 19006-5301			
9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750MA - 2009 - 1M - SP00 - - 00060000 - 540000 - - 26860 - - 6100 - 6600				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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	
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					

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	\$46,407.00	

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 09/04/2009	CONTRACT NO.	ORDER NO. DTMA1V09333
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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	SERVICE DRESS BLUE JACKET-MALE Fabric MATERIAL: 55/459 40 polywool, grab ckitgm 11 1/2-12 ounce, shade blue #3346 32 36 38 39 40 41 42 43 44 46 48 50 S 2 15 2 R 4 28 7 22 15 11 6 1 8 L 1 9 8 20 6 17 13 7 2 XL 3 4 3 8 2 4 2 2	249.00	EA	151.000	37,599.00	
0002	Reference Requisition: PRMMA090151 SERVICE DRESS BLUE PANTS-MALE 30 31 32 44 46 48 R 10 5 2 2 L 3 2 XL 3 3 3	33.00	EA	55.000	1,815.00	
0003	Reference Requisition: PRMMA090151 SERVICE DRESS BLUE JACKET- FEMALE Size 10 12 14 16 18 P 2 R 2 6 3 L 2 5 3 3	26.00	EA	151.000	3,926.00	
0004	Reference Requisition: PRMMA090151 SERVICE DRESS BLUE PANTS FEMALE Size 12 14 16 20 R 2 6 5 2 L 3	18.00	EA	52.500	945.00	
0005	Reference Requisition: PRMMA090151 SERVICE DRESS BLUE SKIRT Size 12 14 16 R 5 3 L 9 5	22.00	EA	51.000	1,122.00	
0006	Reference Requisition: PRMMA090151 FREIGHT	1.00	JOB	1,000.000	1,000.00	
	Reference Requisition: PRMMA090151					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$46,407.00