

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/15/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Susan Petersen Lubow		
3. ORDER NO. DTMA1V09369		4. REQUISITION/REFERENCE NO. PRMMA090154		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 Physical Education/Athletics		
c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024			
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Fresh Concepts, LLC				8. TYPE OF ORDER		
c. STREET ADDRESS 700 State St Ste 202				<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 New Haven		e. STATE CT	f. ZIP CODE 06511-6500			
9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750MA - 2009 - 11 - NIP0 - - 000140000 - 530700 - - 26060 - - 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	
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	N/A	09/23/2009			

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		\$12,580.00	

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 09/15/2009	CONTRACT NO.	ORDER NO. DTMA1V09369
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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	WARM-UP JACKET WARM-UP JACKET <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	27.00	EA	25.000	675.00	
0002	WARM-UP PANT WARM-UP PANT <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	27.00	EA	10.000	270.00	
0003	NEW BALANCE 889E NEW BALANCE 889E <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	34.00	EA	60.000	2,040.00	
0004	MESH SHORT MESH SHORT <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	40.00	EA	16.000	640.00	
0005	NEW BALANCE OFFER COACH GEAR NEW BALANCE OFFER COACH GEAR <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	50.00	EA	0.000	0.00	
0006	NEW BALANCE OFFER SHORTS NEW BALANCE OFFER SHORTS <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	40.00	EA	0.000	0.00	
0007	REVERSIBLE MESH TOP REVERSIBLE MESH TOP <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	40.00	EA	25.000	1,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,625.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	NEW BALANCE OFFER PRC JERSEYS NEW BALANCE OFFER PRC JERSEYS <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	24.00	EA	0.000	0.00	
0009	PRE-GAME SHOOTING SHIRT CUSTOM PRE-GAME SHOOTING SHIRT CUSTOM <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	20.00	EA	66.250	1,325.00	
0010	NEW BALANCE OFFER COMPRESS SHORTS NEW BALANCE OFFER COMPRESS SHORTS <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	24.00	EA	0.000	0.00	
0011	GAME JERSEY HOME GAME JERSEY HOME <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	20.00	EA	85.750	1,715.00	
0012	GAME JERSEY AWAY GAME JERSEY AWAY <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	20.00	EA	85.750	1,715.00	
0013	GAME SHORT HOME GAME SHORT HOME <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	20.00	EA	68.000	1,360.00	
0014	GAME SHORT AWAY GAME SHORT AWAY <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	20.00	EA	68.000	1,360.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,475.00

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0015	NEW BALANCE BAG OFFER NEW BALANCE BAG OFFER <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	29.00	EA	0.000	0.00	
0016	SHIPPING AND HANDLING <i>Delivery Date</i> 09/23/2009 Reference Requisition: PRMMA090154	1.00	JOB	480.000	480.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$480.00

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.216-24	Limitation of Government Liability	April 1984
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.222-03	Convict Labor	June 2003
52.222-19	Child Labor- Cooperation with Authorities and Remedies	February 2008
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-50	Combating Trafficking in Persons	February 2009
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-11	Extras	April 1984
52.232-25	Prompt Payment	October 2003
52.233-01	Disputes	July 2002
52.233-04	Applicable Law for Breach of Contract Claim	October 2004
52.244-06	Subcontracts for Commercial Items	March 2009

I.2 52.252-02 CLAUSES INCORPORATED BY REFERENCE

FEBRUARY 1998

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