

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/24/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA1V10148		4. REQUISITION/REFERENCE NO. PRMMA100117		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 Book Store 300 Steamboat Road		
		c. CITY King's Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Pearson Education, Inc.				<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.
c. STREET ADDRESS 1 Lake St				REFERENCE YOUR:		
d. CITY Upper Saddle River				e. STATE NJ		
f. ZIP CODE 07458-1813				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 See Line Item Detail				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT		
<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		Destination		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS					
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) 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		\$23,154.71	

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**

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DATE OF ORDER 02/24/2010	CONTRACT NO.	ORDER NO. DTMA1V10148
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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	<p>TEXT 10-044 ACCT 075-58-789 ATTN: KATHRYN BUSSA Electronics (USMMA custom edition) 0-536-91299-8</p> <p><i>Delivery Date</i> 03/22/2010</p> <p>Reference Requisition: PRMMA100117</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 00020000 - 530000 - - 26860 - - 6100 - 6600 - - - \$9,975.18</p>	62.00	EA	160.890	9,975.18	
0002	<p>Machine Tool Practices (9/e) 978-0-13-501508-7</p> <p><i>Delivery Date</i> 03/22/2010</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - - 000002000 - 0530000 - - 26860 - - 6100 - 6600 - - - \$2,444.52</p>	26.00	EA	94.020	2,444.52	
0003	<p>Operating, Testing & Preventive Maintenance 978-0-13-041774-9</p> <p><i>Delivery Date</i> 03/22/2010</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 00020000 - 530000 - - 26860 - - 6100 - 6600 - - - \$5,679.50</p>	50.00	EA	113.590	5,679.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$18,099.20

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Understanding Movies (12/e) 020-573-754-4 <i>Delivery Date</i> 03/22/2010 Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 00020000 - 530000 - - 26860 - - 6100 - 6600 - - - \$1,322.80	20.00	EA	66.140	1,322.80	
0005	Elementary Differential Equations (6/e) 978-0-13-600613-8 <i>Delivery Date</i> 03/22/2010 Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 00020000 - 530000 - - 26860 - - 6100 - 6600 - - - \$674.52	7.00	EA	96.360	674.52	
0006	Probability & Statistics for Engineers (8/e) 978-0-13-187711-5 <i>Delivery Date</i> 03/22/2010 Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 00020000 - 530000 - - 26860 - - 6100 - 6600 - - - \$303.69	3.00	EA	101.230	303.69	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,301.01

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	Statistics for Engineers (5/e) 978-0-13-1877061 <i>Delivery Date</i> 03/22/2010 Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 00020000 - 530000 - - 26860 - - 6100 - 6600 - - - \$535.30	10.00	EA	53.530	535.30	
0008	Design of High Efficiency Gas Turbines 013 312 0007 <i>Delivery Date</i> 03/31/2010 Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 00020000 - 530000 - - 26860 - - 6100 - 6600 - - - \$2,219.20 APPROPRIATION 70101750MA FISCAL YEAR 2010 BPAC 1MSP000002 ORGANIZATION 0000530000 OBJECT CLASS 26860 GENERAL LEDGE 61006600	19.00	EA	116.800	2,219.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,754.50