

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/20/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Frank DeCarlo		
3. ORDER NO. DTMA1V10264		4. REQUISITION/REFERENCE NO. PRMMA100271		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 Department of Maintenance & Repair		
		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Kelso Carpet Company				8. TYPE OF ORDER		
c. STREET ADDRESS 65-32 Myrtle Avenue				<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 Glendale		e. STATE NY	f. ZIP CODE 11385			
9. ACCOUNTING AND APPROPRIATION DATA 7010 - - 1750MA - 2010 - - 1MRO - - 000003520 - 00005 - - 20700 - - - 25215 - 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					

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						

<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	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		\$16,449.00	

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bruce Markman TITLE: CONTRACTING/ORDERING OFFICER		<i>May 20, 2010</i>
---	--	--	--	--	---------------------

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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

DATE OF ORDER 05/20/2010	CONTRACT NO.	ORDER NO. DTMA1V10264
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>MR 10-281</i></p> <p><i>DUNS 056419310</i></p> <p>Carpet</p> <p>Maintenance and Repair Furuseth Hall New Carpet Shipboard Training</p> <p style="text-align: center;"><i>Start Date End Date</i> 05/21/2010 06/04/2010</p> <p>Reference Requisition: PRMMA100271</p>	1.00		16,449.000	16,449.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$16,449.00