ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 05/24/2010
2. CONTRACT NO. *(If any)*:
3. ORDER NO.: DTMA1V10273
4. REQUISITION/REFERENCE NO.: PRMMA100243
5. ISSUING OFFICE *(Address correspondence to)*:
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO: CDR David L. Mund
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
b. STREET ADDRESS: Commandant's Office
c. CITY: Kings Point
d. STATE: NY
e. ZIP CODE: 11024-1699
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR:
b. COMPANY NAME: **ACCENT APPAREL COMPANY INC**
c. STREET ADDRESS: **P.O. BOX 973**
d. CITY: **HUNT VALLEY**
e. STATE: **MD**
f. ZIP CODE: **21030-0973**

8. TYPE OF ORDER
[X] 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.
[ ] 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.

9. ACCOUNTING AND APPROPRIATION DATA
7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 -

10. REQUISITIONING OFFICE: U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[✓] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION:
b. ACCEPTANCE:

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 06/15/2010

16. DISCOUNT TERMS:

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					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

SEE BILLING INSTRUCTIONS ON REVERSE

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

17(h) TOT. *(Cont. pages)*:
17(i) GRAND TOTAL: $7,582.50

22. UNITED STATES OF AMERICA BY *(Signature)*:

23. NAME *(Typed)*: Bruce Markman
TITLE: CONTRACTING/ORDERING OFFICER

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/24/2010		DTMA1V10273

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	UNIF 10-027					
	DUNS 002297885					
0001	100% Cotton T Shirts (see attached list)	1.00		7,582.500	7,582.50	
	Delivery Date 06/15/2010					
	Reference Requisition: PRMMA100243					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $7,582.50

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13 Item No.	14 DESCRIPTION OF ITEMS OR SERVICES	15 QUANTITY	16 UNIT
1	100% Cotton T shirt Dark Green Imprinted on left chest (white) USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16 letters, and below that 1st Company also in 8/16. Sizes: Small 5; Med 31; Large 30; XL 5	142	ea
2	100% Cotton T shirt, Royal Blue with white imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16" below that 2nd Company also in 8/16 Sizes: Small 5; Med 31; Large 30; XL 5	142	ea
	Ship to arrive 15 June 2010. DTMAH N 273 Continued on Page 2 (UNI -10-27 (B)		

SUPPLY, EQUIPMENT OR SERVICE ORD

TBD Continued... ~~UNI 10-27 (3)~~ ...tinuation Sheet)

UNI F10-037

1	THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUM		
2	Order/Contract No.	3. Requisition No.	
13	14	15	16
ITEM NO.	DESCRIPTION OF ITEMS OR SERVICES	QUANTITY	UNIT
	CARRY OVER FROM UNI 10-27 (A)		
3	100% Cotton Tshirt, Navy Blue with white imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16", below that 3rd Company also in 8/16" Sizes: Small 10; Med 62; Large 60; XL 10	142	ea
4	100% Cotton T shirt, Maroon with white imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16" below that 4th Company also in 8/16 Sizes: Small 10; Med 62; Large 60; XL 10	142	ea
5	100% Cotton T shirt, Black with white imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16" below that Band Company also in 8/16 Sizes: Small 5; Med 31; Large 30; XL 5	71	ea
6	100% Cotton T shirt, Red with white imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16". On right side OFFICERS Training Course also in 8/16 **OIC** Sizes: Small 10; Med 75; Large 100; XL 15	200	ea
7	100% Cotton T shirt, Orange with white imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16". On right side Waterfront also in 8/16 **(Water)** Sizes: Small 6; Med 14; Large 14; XL 6	40	ea
8	100% Cotton T shirt, Gold with white imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16". On right side Drill Instructor also in 8/16 **(DI)** Sizes: Small 6; Med 50; Large 50; XL 6 **(EMT)**	112	ea
9	100% Cotton T shirt, White with Blue imprint on left chest USMMA in 11/16" letters below that the seal 2 1/2", below that Kings Point in 8/16". On right side Drill Instructor in 1" letters and Back Center EMS in 5" **(EMT)** **Small 3; Med 7; Large 7; XL 3**	20	ea
		TOTAL	