

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/27/2010		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO. DTMA1V10278		4. REQUISITION/REFERENCE NO. PRMMA100245		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				c. CITY		e. ZIP CODE
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Vanguard Industries West, Inc.				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/>
c. STREET ADDRESS 2440 IMPALA DR				REFERENCE YOUR:		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 CARLSBAD		e. STATE CA	f. ZIP CODE 92010-7226	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 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))						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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						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			06/15/2010		

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		\$12,894.00	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Bruce Markman TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/27/2010	CONTRACT NO.	ORDER NO. DTMA1V10278
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>UNIF 10-031</i> <i>DUNS 131238321</i>					
0001	BDU Pants in Navy Blue, Poly/Cotton rip stop with button fly size small 27-31 <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100245	100.00	EA	21.490	2,149.00	
0002	BDU Pants in navy Blue, Poly/Cotton rip stop with button fly Size medium 31-35 <i>Delivery Date</i> 06/15/2010	300.00	EA	21.490	6,447.00	
0003	BDU Pants in Navy Blue, Poly/Cotton rip stop with button fly size large 35-39 <i>Delivery Date</i> 06/15/2010	120.00	EA	21.490	2,578.80	
0004	BDU Pants in Navy Blue, Poly/Cotton rip stop with button fly size x large 40+ <i>Delivery Date</i> 06/15/2010	80.00	EA	21.490	1,719.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,894.00

Address Detail**Title**
Vanguard Industries**Document Number**
DTMA1V10278**Page**
4 of 4**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Commandant's Office Kings Point NY 11024-1699 Attn: Lt. Douglas Nelson, Logistics Officer Phone: (516) 726-6106 ext. Fax: (516) 773-5717 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Commandant's Office Kings Point NY 11024-1699 Attn: Anne Hoey Phone: (516) 773-5361 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Andrea Jewell, Director, Midshipman Counselin Phone: (516) 773-5766 ext. Fax: (516) 773-5118 ext.