

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/25/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Lt. Douglas Nelson	
3. ORDER NO. DTMA1V10333		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS Commandant's Office	
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME All American Awards & Uniforms, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 331 Knickerbocker 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.	
d. CITY Bohemia		e. STATE NY	f. ZIP CODE 11716	<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.	
9. ACCOUNTING AND APPROPRIATION DATA See Funding Detail				10. REQUISITIONING OFFICE	

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)	
a. INSPECTION	b. ACCEPTANCE			07/01/2010	
				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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						\$31,380.60
	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				

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bruce Markman TITLE: CONTRACTING/ORDERING OFFICER		
---	--	--	--	--	--



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

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

DATE OF ORDER 06/25/2010	CONTRACT NO.	ORDER NO. DTMA1V10333
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>UNIF 10-019</i> <i>DUNS 091459214</i> <i>PRMMA100341</i> FIRE RETARDANT COTTON INDURA COVERALL, NAVY BLUE SEE ATTACHED LIST FOR SIZES <i>Delivery Date</i> 07/01/2010	445.00	EA	69.080	30,740.60	
0002	FREIGHT  <i>Delivery Date</i> 07/01/2010	1.00		640.000	640.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$31,380.60**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA1V10333	<b>Title</b> ALL AMERICAN AWARDS & UNIFORMS INC	<b>Page</b> 4 of 4
---	---------------------------------------	--	-----------------------

7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 -  
\$30,740.60

7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 -  
\$640.00

**Total Funding: \$31,380.60**

DTMA1V10 333 ALL AMERICAN AWARDS & UNIFORMS , INC.

445 each @ \$69.08 EACH

CO25-3905 OR CO11-3905 NAVY BLUE FR COTTON INDURA COVERALLS

SIZE	36	38	40	42	44	46	48	50	52
Short	10	10	10	10					
REGULAR	10	50	70	60	30	10	5	5	5
LONG	5	30	40	30	20	5	5		
XLONG	5	10	5	5					