

ORDER FOR SUPPLIES OR SERVICES

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

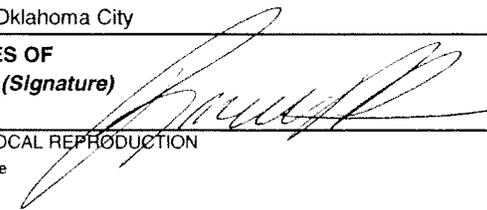
1. DATE OF ORDER 06/28/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Lt. Douglas Nelson		
3. ORDER NO. DTMA1V10338		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS Commandant's Office		
		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Wolverine World Wide, Inc				8. TYPE OF ORDER		
c. STREET ADDRESS 9341 Courtland Dr				<input checked="" type="checkbox"/> a. PURCHASE		<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 Rockford		e. STATE MI	f. ZIP CODE 49351-0001	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.		
9. ACCOUNTING AND APPROPRIATION DATA 7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 28860 - 6100 - 6600 -				10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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) See Line Item Detail for Delivery Dates	
a. INSPECTION	b. ACCEPTANCE			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					

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		\$26,874.00	

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**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/28/2010	CONTRACT NO.	ORDER NO. DTMA1V10338
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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	<i>UNIF 10-040</i> <i>DUNS 006015069</i> Male Black Leather Oxford Uniform Shoes <i>Delivery Date</i> 07/01/2010	428.00	EA	49.000	20,972.00	
0002	Women Black Leather Oxford Uniform Shoes <i>Delivery Date</i> 07/01/2010	98.00	EA	49.000	4,802.00	
0003	shipping <i>Delivery Date</i> 01/02/2010	1.00		1,100.000	1,100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$26,874.00

DTMA1V10338 Size Breakdown

Line Item 0001

8.5C	2
9.5C	3
10C	4
10.5C	3
11C	3
11.5C	2
12C	2
13C	2
7.5D	5
8D	14
8.5D	12
9D	24
9.5D	24
10D	24
10.5D	24
11D	24
11.5D	24
12D	18
13D	6
14D	6
7.5E	8
8E	8
8.5E	8
9E	36
9.5E	16
10E	18
11E	30
11.5E	11
12E	6
13E	10
7.3E	3
10.3E	5
10.5.3E	4
11.3E	10
11.5.3E	8
12.3E	8
13.3E	9
14.3E	4

Line Item 0002

6.5N	1
7N	1
8.5N	1
9N	2
7.5M	9

8M	10
8.5M	4
9M	8
9.5M	5
10M	8
10.5M	4
6.5W	3
7W	4
7.5W	3
8W	6
8.5W	6
9W	8
9.5W	6
10W	6
10.5W	1
8.5EW	1
9EW	1