

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. DTMA1V10339	4. REQUISITION/REFERENCE NO. PRMMA100342	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 Commandant's Office		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:	f. SHIP VIA	
a. NAME OF CONTRACTOR	8. TYPE OF ORDER	

b. COMPANY NAME FECHHEIMER BROTHERS COMPANY, THE	<input checked="" type="checkbox"/> a. PURCHASE	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.
c. STREET ADDRESS 4545 Malsbary Rd	REFERENCE YOUR:	
d. CITY Cincinnati	e. STATE OH	

9. ACCOUNTING AND APPROPRIATION DATA 7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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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
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/01/2010	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					

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				\$10,968.75
	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
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**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 06/28/2010	CONTRACT NO.	ORDER NO. DTMA1V10339
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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 10-037</i> <i>DUNS 004232179</i> US Navy Poly/Wool Khaki Short Sleeve Shirt w/military creases - Male US Navy Poly/wool khaki short sleeve shirt w/military creases - Male <i>Delivery Date</i> 07/01/2010 Reference Requisition: PRMMA100342	325.00	EA	33.750	10,968.75	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$10,968.75

DTMA1V10339 WOLVERINE

78S8103 USN POLY/WOOL KHAKI S/S SHIRT W/MILITARY CREASES

SIZE

MEDIUM 200 EACH @ \$33.75

LARGE 125 EACH @ \$33.75

TOTAL \$ 10,968.75