

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/07/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Lt. Douglas Nelson		
3. ORDER NO. DTMA1V10366	4. REQUISITION/REFERENCE NO. UNIF10-023	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement		b. STREET ADDRESS Commandant's Office		
Kings Point NY 11024-1699		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:
a. NAME OF CONTRACTOR

b. COMPANY NAME
FECHHEIMER BROTHERS COMPANY, THE

c. STREET ADDRESS
4545 Malsbary Rd

d. CITY
Cincinnati

e. STATE
OH

f. ZIP CODE
45242-5624

8. TYPE OF ORDER
 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.

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 - 0000 - - 540000 - - - 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.
N/A

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
07/19/2010

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.

21. MAIL INVOICE TO: Justin Breeden

a. NAME
USMMA A/P Branch, AMZ-160

b. STREET ADDRESS (or P.O. Box)
USMMA A/P Branch, AMZ-160, PO Box 25710

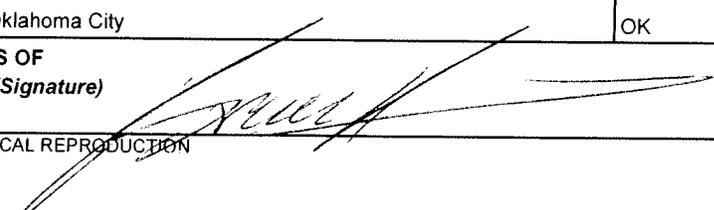
c. CITY
Oklahoma City

d. STATE
OK

e. ZIP CODE
73125

17(h) TOT. (Cont. pages)

17(i) GRAND TOTAL
\$17,659.50

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 07/07/2010	CONTRACT NO.	ORDER NO. DTMA1V10366
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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>Requisition #UNIF10-023</i>					
0001	White CNT Trousers, Male	0.00	JOB	0.000	0.00	
	<i>Delivery Date</i> 07/19/2010					
	Reference Requisition: UNIF10-023					
0001AA	Size: 30 Regular	6.00	EA	30.500	183.00	
	<i>Delivery Date</i> 07/19/2010					
	Reference Requisition: UNIF10-023					
0001AB	Size: 31 Regular	20.00	EA	30.500	610.00	
	<i>Delivery Date</i> 07/19/2010					
	Reference Requisition: UNIF10-023					
0001AC	Size: 32 Regular	58.00	EA	30.500	1,769.00	
	<i>Delivery Date</i> 07/19/2010					
	Reference Requisition: UNIF10-023					
0001AD	Size: 33 Regular	60.00	EA	30.500	1,830.00	
	<i>Delivery Date</i> 07/19/2010					
	Reference Requisition: UNIF10-023					
0001AE	Size: 34 Regluar	80.00	EA	30.500	2,440.00	
	<i>Delivery Date</i> 07/19/2010					
	Reference Requisition: UNIF10-023					
0001AF	Size: 35 Regluar	35.00	EA	30.500	1,067.50	
	<i>Delivery Date</i> 07/19/2010					
	Reference Requisition: UNIF10-023					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,899.50

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

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AG	Size: 36 Regular <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	34.00	EA	30.500	1,037.00	
0001AH	Size: 38 Regular <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	26.00	EA	30.500	793.00	
0001AI	Size: 42 Regular <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	10.00	EA	30.500	305.00	
0001AJ	Size: 44 Regular <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	5.00	EA	30.500	152.50	
0001AK	Size: 50 Regular <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	4.00	EA	30.500	122.00	
0001AL	Size: 30 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	10.00	EA	30.500	305.00	
0001AM	Size: 31L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	26.00	EA	30.500	793.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,507.50

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

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DATE OF ORDER 07/07/2010	CONTRACT NO.	ORDER NO. DTMA1V10366
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AN	size: 32 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	30.00	EA	30.500	915.00	
0001AO	Size: 33 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	20.00	EA	30.500	610.00	
0001AP	Size: 34 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	20.00	EA	30.500	610.00	
0001AQ	Size: 35 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	40.00	EA	30.500	1,220.00	
0001AR	Size: 36 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	34.00	EA	30.500	1,037.00	
0001AS	Size: 38 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	34.00	EA	30.500	1,037.00	
0001AT	Size: 40 L <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	16.00	EA	30.500	488.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,917.00

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

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AU	Size: 36 XL <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	6.00	EA	30.500	183.00	
0001AV	Size: 46 XL <i>Delivery Date</i> 07/19/2010 Reference Requisition: UNIF10-023	5.00	EA	30.500	152.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$335.50

**Contract Level
Funding Summary**

Document Number

DTMA1V10366

Title

Fechheimer2Trousers

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- 7010 - 1750MA - 2010 - - 1MSP - - 000006 - 0000 - - 540000 - - - 26860 - 6100 - 6600 -

\$17,659.50

Reference Requisition: UNIF10-023

Total Funding: \$17,659.50

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	March 2009

2 INVOICE REQUIREMENTS

INVOICE REQUIREMENTS:

Invoices can be mailed or submitted to the following address:

U.S. Mail
MARAD, A/P Branch AMZ-150
P.O. Box 2570
Oklahoma, OK 73125

FEDEX
MARAD A/P Branch, AMZ
6500 S. MACARTHUR BLVD.
Oklahoma, City, OK 73169

In addition, all vendors will have the option to send invoices electronically. The invoices must be in PDF format. Vendors can submit electronic invoices in the following email address:

MARADInvoices@FAA.GOV

- a. Invoices shall be submitted through Electronic Invoice System (EIS) and inform MARAD of the submittal to EIS
- b. To constitute a proper invoice, the invoice must include the following information and/or documentation
 - (1) **Name of the business concern (Note this name much match the name on the contract document exactly. If another name is used on the invoice such as a Doing Business As (DBA) the name on the contract document must also be listed on the invoice document). Invoices that does not contain the name on the contract will be rejected.**
 - (2) Invoice date
 - (3) Contract Number, or other authorization for supplies delivered or services performed

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- (4) Description price and quantity of supplies and services actual delivered or rendered
- (5) Shipping and payment terms
- (6) Name (where practicable), title, phone number, and complete mailing address of responsible official to whom payment is to be sent.
- (7) Other substantiating documentation or information as required by the contract.

Upon completion of the web-base system, invoices shall be available on-line. The on-line version of the invoice shall provide the ACO with the capability of approving in full or partial payments or rejecting invoices in total.

ELECTRONIC FUNDS TRANSFER (EFT) PAYMENT REQUIREMENTS

FAR 52.223-33 Payment by Electronic Funds Transfer central Contractor registration (May 1999) is included in this solicitation/contract. All Contractor payments will be made by EFT unless accepted or otherwise determined by the paying office designated in the contract.

POINTS OF CONTACT

a. PROCURING CONTRACTING OFFICER (PCO)

Bruce Markman
U.S. Department of Transportation
Maritime Administration
Office of Acquisition MAR380
1200 New Jersey Avenue, S.E. - W28/201
Washington, D.C. 20590
Telephone: (202) 366-1942
E-mail Address: bruce.markman@dot.gov

b. LOCAL CONTRACT ADMINISTRATION

All Correspondence shall be directed to the Procuring Contracting Officer except as otherwise specified.

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.216-24	Limitation of Government Liability	April 1984
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.222-03	Convict Labor	June 2003
52.222-19	Child Labor- Cooperation with Authorities and Remedies	August 2009
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-50	Combating Trafficking in Persons	February 2009
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-11	Extras	April 1984
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.233-04	Applicable Law for Breach of Contract Claim	October 2004
52.244-06	Subcontracts for Commercial Items	April 2010
52.252-02	Clauses Incorporated by Reference	February 1998