

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/17/2007		2. CONTRACT NO. (If any)		6. SHIP TO: Carrie Federico		
3. ORDER NO. DTMA1V08045		4. REQUISITION/REFERENCE NO. PRMMA080004		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 Administrative Services		
c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-5201			
7. TO: a. NAME OF CONTRACTOR Ron Kecman				f. SHIP VIA		
b. COMPANY NAME Pitney Bowes Inc				8. TYPE OF ORDER		
c. STREET ADDRESS 500 Bi County Blvd Suite 120				<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.		<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 Farmingdale		e. STATE NY	f. ZIP CODE 11735			
9. ACCOUNTING AND APPROPRIATION DATA 70 - 08 - 175000 - 2007 - - 13BG - - AJ0160 - 0000139 - - 000 1390 - 00 - 2338 - 0 - 6100 - - 6600				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-311		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
13. PLACE OF						10 days % 20 days % 30 days % days %
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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Christy Remington						
	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		\$3,000.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) M. E. Simmons 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 12/17/2007	CONTRACT NO.	ORDER NO. DTMA1V08045
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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	Postage Meters for the Academy Funding for Pitney Bowes Postage Meters Account # 46672499 <i>Start Date</i> <i>End Date</i> 11/17/2007 11/17/2008 Reference Requisition: PRMMA080004	1.00	NTE	3,000.000	3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,000.00