

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/18/2008	2. CONTRACT NO. (If any) GS-35F-0673N	6. SHIP TO: Annmarie Girani		
3. ORDER NO. DTMA5F08352	4. REQUISITION/REFERENCE NO. DEAN08-138	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 Dept. of Marine Transportation Bowditch Hall-4th Floor		
Kings Point	NY	11024-1699	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 EPlus		<input type="checkbox"/> a. PURCHASE		<input checked="" 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.
c. STREET ADDRESS 125 Kennedy Drive		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 Hauppauge	e. STATE NY	f. ZIP CODE 11788		

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1B1A105 - 50 - 0000 - 00 - 055003178 - 0610066 - 00 - - - 250 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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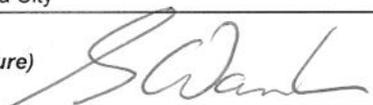
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> 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)	16. DISCOUNT TERMS
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY			

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: Justin Breeden				
	a. NAME USMMA A/P Branch, AMZ-160				\$24,740.00
	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(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

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DATE OF ORDER 09/18/2008	CONTRACT NO. GS-35F-0673N	ORDER NO. DTMA5F08352
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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>DUNS#618510192 REMIT TO: SAME AS ABOVE</i>					
0001	HP Promo XW4600, VISTA32W/DWNGRD,2.33 WS CORE 2 DUO E655O Part# RB428ut#aba Reference Requisition: DEAN08-138	20.00	EA	949.000	18,980.00	
0002	GEFORCE 8800GT PCIE 512MB DDR3 2PORT DVI + S-VIDEO PART# VCG88512GXEB Reference Requisition: DEAN08-138	20.00	EA	110.000	2,200.00	
0003	650W TX650W ATX12V POWER SUPPLY PART# CMPSU-650TX Reference Requisition: DEAN08-138	20.00	EA	89.000	1,780.00	
0004	1GB DDR2 800 MHZ CL6 ECC HP COMPAQ SERVER PART# KTH-XW4400E6/1G Reference Requisition: DEAN08-138	40.00	EA	33.000	1,320.00	
0005	BASE SYSTEM PLUS INSERTS HARDWARE ONLY PART# FEE SKU Reference Requisition: DEAN08-138	20.00	EA	23.000	460.00	
	<i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805</i>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$24,740.00



U.S. MERCHANT MARINE ACADEMY
DEPARTMENT OF PROCUREMENT
TELECOPIER TRANSMITTAL SHEET

FROM: Deborah Porter

TO: EPLUS
ATTN: ALAN STEIN

FAX NO. 631-951-7895

NUMBER OF PAGES, INCLUDING THIS SHEET 5 DATE: 9/19/2008

TO TRANSMIT MESSAGES TO THIS OFFICE USE 516-773-5251

FOR INQUIRIES ABOUT MESSAGES USE 516-773-5805

Alan,

Attached is the Purchase Order that we spoke about. If you have any questions, please call me at 516-773-5805.

Thanks,

Deborah Porter
Contract Specialist
U.S. Merchant Marine Academy