

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/19/2008	2. CONTRACT NO. (If any) GS-35F-0673N	6. SHIP TO: Annmarie Girani		
3. ORDER NO. DTMA5F08356	4. REQUISITION/REFERENCE NO. DEAN08-139	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 Kings Point NY 11024-1699		b. STREET ADDRESS Dept. of Marine Transportation Bowditch Hall-4th Floor		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:
a. NAME OF CONTRACTOR

b. COMPANY NAME EPlus		8. TYPE OF ORDER <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 - 1B1AID5 - 00 - 0000 - 00 - 550031780 - 6100660 - 0 - - - 251	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
-----------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------

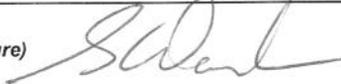
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	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	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				\$16,502.00	17(i) GRAND TOTAL
	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			

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
---------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------

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

PAGE NO.
3 of 4

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

DATE OF ORDER 09/19/2008	CONTRACT NO. GS-35F-0673N	ORDER NO. DTMA5F08356
-----------------------------	------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>DUNS: 618510192</i> <i>REMIT TO: SAME AS ABOVE</i>					
0001	19" Samsung LCD Part#943T	40.00	EA	279.000	11,160.00	
	<i>Delivery Date</i> ADC 2 wks. Reference Requisition: DEAN08-139					
0002	GEOFORCE 8800GT PCIE 512MB DDR3 2PORT DVI +S-VIDEO Part#VCG88512GXEB	34.00	EA	110.000	3,740.00	
	<i>Delivery Date</i> ADC 2 wks. Reference Requisition: DEAN08-139					
0003	650W TX650W ATX12V POWER SUPPLY	18.00	EA	89.000	1,602.00	
	<i>Delivery Date</i> ADC 2 wks. Reference Requisition: DEAN08-139					
	<i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> 516-773-5805					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$16,502.00

Contract Level Funding Summary	Document Number	Title	Page
-------------------------------------------	------------------------	--------------	-------------

DTMA5F08356

replacement workstations

4 of 4

7008 - 1750 - 002008 - 1B1AID5 - 00 - 0000 - 00 - 550031780 - 6100660 - 0 - - - - 251 - - -

\$16,502.00

Reference Requisition: DEAN08-139

Total Funding: \$16,502.00