

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/24/2008	2. CONTRACT NO. (If any) GS-07F-9240S	6. SHIP TO: Mitchell Glazer		
3. ORDER NO. DTMA5F08398	4. REQUISITION/REFERENCE NO. SUBS08-46	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 Commissary(Subs)		
		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 TRIMARK ERF, INC DBA: BIG TRAY		<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 1200 7TH ST GSA DEPARTMENT		REFERENCE YOUR:		
d. CITY SAN FRANCISCO		e. STATE CA	f. ZIP CODE 94107--220	

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1E5AM15 - 50 - 0000 - 00 - 155002645 - 0610066 - 00 - - - 69 - - -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<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	Destination

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				\$2,198.00
	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**

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DATE OF ORDER 09/24/2008	CONTRACT NO. GS-07F-9240S	ORDER NO. DTMA5F08398
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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	<p><i>DUNS: 029181526</i> <i>REMIT TO: SAME AS ABOVE</i></p> <p>Manitowoc Ice Bin B970</p> <p>Reference Requisition: SUBS08-46</p> <p><i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> <i>516-773-5805</i></p>	2.00	EA	1,099.000	2,198.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,198.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b>	<b>Title</b>	<b>Page</b>
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DTMA5F08398

ICE BIN

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\$2,198.00

Reference Requisition: SUBS08-46

**Total Funding: \$2,198.00**