

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/21/2011	2. CONTRACT NO. (If any) GS-35F-0146L	6. SHIP TO:	
3. ORDER NO. DTMA-95-F-2011-000002		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
4. REQUISITION/REFERENCE NO. MMA-PR5201-20110018		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		c. CITY Kings Point	e. ZIP CODE 11024-1699

7. TO: Philip Cooper, Govt Business POC	f. SHIP VIA
a. NAME OF CONTRACTOR VERIZON NEW YORK INC. (DBA: Verizon)	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.
b. COMPANY NAME	
c. STREET ADDRESS 4812 Deland Ave ATTN: Javier Escobar	
d. CITY Pico Rivera	e. STATE CA
f. ZIP CODE 90660-2412	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 See Schedule	10. REQUISITIONING OFFICE U.S.Merchant Marine Academy Procure
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2010	16. DISCOUNT TERMS
a. INSPECTION USMMA	b. ACCEPTANCE USMMA		

**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)
	ACADEMY TELEPHONE SERVICE-					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME	MARAD A/P INVOICES		\$1,333.32
	b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710		\$1,333.32
c. CITY	d. STATE	e. ZIP CODE		
	OKLAHOMA CITY	OK	73125	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Maximillian Diah TITLE: CONTRACTING/ORDERING OFFICER
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*Maximillian S. Diah*



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

PAGE NO

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DATE OF ORDER  
01/21/2011

CONTRACT NO.  
GS-35F-0146L

ORDER NO.  
DTMA-95-F-2011-000002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70111750MA-2011-1MRO000002--0000520100-23350-61006600 Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Provide telephone services to existing lines with 15 extra trunk lines, Account #516-466-7680 and service for (1) semi-public telephone at Melville Hall, Account # 516-482-9542.</p> <p>Commencing October 1, 2010 and ending on September 30, 2011.</p> <p>The total amount of this purchase order is \$7,999.92. However, due to the imposition of a continuing resolution, the available funding for this contract is limited to \$1,333.32 through December 3, 2010. All additional funding will be made available incrementally, via future modifications.</p> <p>DUNS:006988349 DBA: VERIZON REMIT TO: P.O.Box 15124 Albany, NY 12212-5124 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 MARKVIEW INVOICES: CARRIE FEDERICO</p> <p>The total amount of award: \$1,333.32. The obligation for this award is shown in box 17(i).</p>	2	MO	666.66	1,333.32	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,333.32