

**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 02/23/2011	2. CONTRACT NO. (If any) GS-35F-0330J	6. SHIP TO:		
3. ORDER NO. DTMA-95-F-2011-000003		4. REQUISITION/REFERENCE NO. USMMA-PR5105-20110021		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		a. NAME OF CONSIGNEE U.S Merchant Marine Academy		
		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO: Tara Franzonello		f. SHIP VIA		
a. NAME OF CONTRACTOR IMMIXTECHNOLOGY, INC.		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 8444 Westpark Dr Ste 200		REFERENCE YOUR:		
d. CITY McLean		e. STATE VA	f. ZIP CODE 22102-5102	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Dept. of Information Technology		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL <input 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				

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

**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 DTMA-91-F-2011-0070)					
	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 USMMA A/P BRANCH			\$22,464.02
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710			\$22,464.02
	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) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER 02/23/2011	CONTRACT NO. GS-35F-0330J	ORDER NO. DTMA-95-F-2011-000003
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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-2011-1PDA000009-0000510500-31460-61006600</p> <p>QualysGard Expr Annual Subscription Scanner Appliance with 2,048 devices (P/N GG-X-32-2048)</p> <p>(SEE ORDER DTMA-91-F-2011-0070)</p> <p>DUNS#098692374 Remit to: Same as above Contact: Carmen I. Feliz Contract Specialist, 516-726-6149 Invoice Inquiries: Barbara Matos 405-954-1219</p> <p>The total amount of award: \$22,464.02. The obligation for this award is shown in box 17(i).</p>				22,464.02	

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

\$22,464.02

