

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 02/04/2011		2. CONTRACT NO. (If any) GS-14F-6103A		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-F-2011-0006		4. REQUISITION/REFERENCE NO. MMA-PR5300-20110010		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		d. STATE NY	e. ZIP CODE 11024-1699
7. TO: Peggy Traband		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR McGraw Hill Companies Inc., The		b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE 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.	
c. STREET ADDRESS 1200 G Street, NW Suite 900		d. CITY Washington		e. STATE DC	f. ZIP CODE 20005-3814
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Office of Academic Dean		12. F.O.B. POINT Destination	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/01/2011	
14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS		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)
	TEXTBOOKS-					
	Continued ...					

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				\$47,374.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				\$47,374.00		
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			

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

CONTRACT NO.

ORDER NO.

02/04/2011

GS-14F-6103A

DTMA-95-F-2011-0006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70111750MA-2011-1MSP000002-0000530000-26860- 61006600					
0001	Technical Graphics Communication (4e) 978-007722-130-0 for EG100	110	EA	151.75	16,692.50	
0002	Fundamentals of Electric Circuits (4e) 978-007-726-319-5 for EE300	45	EA	149.50	6,727.50	
0003	Schaum's Outline of Machine Design (1e) 978-007-025-595-1	10	EA	9.00	90.00	
0004	Basics of Engineering Economy (1e) 978-007-340-129-4 for EP310	12	EA	97.50	1,170.00	
0005	Mechanics of Materials (5e) 978-007-722-140-9 for ES301	60	EA	140.50	8,430.00	
0006	Mechanical Engineering Design (9e) 978-007-352-928-8 for ES411	50	EA	162.00	8,100.00	
0007	Modern Compressible Flow (3e) 978-007-242-443-0 for EM427	10	EA	160.50	1,605.00	
0008	Principles of Statistics (1e) 978-007-337634-9 for MM210, MM232	32	EA	120.50	3,856.00	
0009	Shipping	1	EA	703.00	703.00	
	Remit To: SAME DUNS NUMBER: 179943204 Continued ...					

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

\$47,374.00

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

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

DATE OF ORDER
02/04/2011

CONTRACT NO.

GS-14F-6103A

ORDER NO.

DTMA-95-F-2011-0006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>For Payment Inquires Contact: STEPHANIE YODER (405) 954-9363 Email: Barbara.CTR.Martos@faa.gov</p> <p>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 726-6152 MARKVIEW Invoice To: Geoff Boger (516) 773-5420</p> <p>The total amount of award: \$47,374.00. The obligation for this award is shown in box 17(i).</p> <p>DBA: MCGRAW-HILL PROFESSIONAL BOOK GROUP</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	