

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 07/27/2011		2. CONTRACT NO. (If any) GS-35F-0667T		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-F-2011-0013		4. REQUISITION/REFERENCE NO. MMA-PR5105-20110037		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

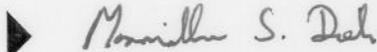
7. TO: Kate Dalton, Govt Business POC		f. SHIP VIA	
a. NAME OF CONTRACTOR JAV, INC. (DBA: Jensen Audio Visual)		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 210 E. Cota St.		REFERENCE YOUR:	
d. CITY Santa Barbera		<input checked="" type="checkbox"/> b. DELIVERY 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.	
e. STATE CA		f. ZIP CODE 93101-3225	
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 type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" 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) 08/12/2011	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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)
	Confirming Order Placed With: KATE DALTON, Do Not Duplicate VIDEO WALL EQUIPMENT					
	Continued ...					

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				\$40,593.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710				\$40,593.00		
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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SCHEDULE - CONTINUATION

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DATE OF ORDER 07/27/2011	CONTRACT NO. GS-35F-0667T	ORDER NO. DTMA-95-F-2011-0013
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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-2011-1PDA000009-0000510500-31460-61006600					
0001	LCD MONITOR 60 Inch Class Professional LCD Monitor with slim bezel MFG: SHARP P/N: PNV-601	4	EA	8,605.00	34,420.00	
0002	INPUT/OUTPUT EXPANSION BOARD Input/Output Expansion Board MFG: SHARP P/N: PNZB02	4	EA	232.00	928.00	
0003	CONTROL KIT Control Kit for Sharp PNV-601 MFG: SHARP P/N: PNZR01	1	EA	132.00	132.00	
0004	WALL MOUNT Titan 60 Inch Wall Mount for 2x2 Array of 60 Inch LCD Displays MFG: PEERLESS P/N: MM060AF-2X2	1	EA	1,848.00	1,848.00	
0005	MEDIA PRESENTATION SWITCHER Matrix 8X6 Media Presentation switcher MFG: EXTRON P/N: 60-825-01)	1	EA	3,265.00	3,265.00	
	The total amount of award: \$40,593.00. The obligation for this award is shown in box 17(i).					

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

\$40,593.00