

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 11/08/2011	2. CONTRACT NO. (If any) GS-23F-0170L	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-F-2012-0002	4. REQUISITION/REFERENCE NO. MMA-PR5201-20120005	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
7. TO: Cecilia G. Cook, Govt Bus. POC		e. ZIP CODE 11024-1699	
a. NAME OF CONTRACTOR FEDERAL EXPRESS CORPORATION (DBA: FedEx)		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 900 7th Street NW Suite 550		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
d. CITY Washington	e. STATE DC	f. ZIP CODE 20001-3888	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S.Merchant Marine Academy Procure	

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	Destination	
<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 KINGS POINT, NY	b. ACCEPTANCE 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)
	DOMESTIC SMALL PACKAGE-					
	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			\$2,085.00	▲
b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710				
c. CITY	d. STATE	e. ZIP CODE		\$2,085.00	17(i) GRAND TOTAL ▲
OKLAHOMA CITY	OK	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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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/08/2011	CONTRACT NO. GS-23F-0170L	ORDER NO. DTMA-95-F-2012-0002
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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: 70121750MA-2012-1PDA000010-0000520100-25305-61006600 Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Account# 1425-7625-2 Contractor to provide services and submit invoices at contract price pursuant to GSA contract award. The period of performance is October 1, 2011 through September 30, 2012.</p> <p>Due to the imposition of a continuing resolution, the available funding for this contract is limited to \$2,085.00 through November 18, 2011. All additional funding will be made available incrementally, via future modifications.</p> <p>AVAILABILITY OF FUNDS (APR 1984) Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>DUNS: 185743655 DBA: FEDEX CONTACT: DEBORAH PORTER, CONTRACT Continued ...</p>	1	EA	2,085.00	2,085.00	

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

\$2,085.00

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/08/2011

GS-23F-0170L

DTMA-95-F-2012-0002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>SPECIALIST 516-726-6137 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p> <p>CONTRACT# GS-23F-0170L</p> <p>The total amount of award: \$2,085.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00