

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 01/23/2012	2. CONTRACT NO. (If any) GS-35F-0673N	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-F-2012-0007	4. REQUISITION/REFERENCE NO. MMA-PR5105-20120110		

5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		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: Dawn Harris	f. SHIP VIA
a. NAME OF CONTRACTOR EPLUS TECHNOLOGY, INC.	

b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS 13595 Dulles Technology Drive	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY Herndon	REFERENCE YOUR: QUOTE: 21319444	
e. STATE VA	f. ZIP CODE 20171-3413	
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.		
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.		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Dept. of Information Technology
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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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <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) 02/15/2012	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)
	LASERJET PRINTERS & ON-SITE WARRANTY MAINTENANCE					
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			\$30,725.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD				
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73169	\$30,725.00	

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 01/23/2012	CONTRACT NO. GS-35F-0673N	ORDER NO. DTMA-95-F-2012-0007
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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					
0001	HP Color LaserJet Enterprise CM4540FSKM Multi-Function Printer	5	EA	4,850.00	24,250.00	
	Accounting Info: 70121750MA-2012-1PDA000009-0000510500- 31050-61006600 Funded: \$24,250.00					
0002	Three Year, Next Business Day, On-Site Warranty Maintenance (P/N UV259E)	5	EA	1,295.00	6,475.00	
	Accounting Info: 70121750MA-2012-1PDA000009-0000510500- 25215-61006600 Funded: \$6,475.00					
	----- FOR PAYMENT INQUIRIES CONTACT: Barbara Martos: (405) 954-1219 Email: barbara.martos@faa.gov USMMA PROCUREMENT DEPARTMENT Jeannie Glienna: (516) 726-6183 Email: gliennaj@usmma.edu The total amount of award: \$30,725.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$30,725.00	