

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 08/30/2012		2. CONTRACT NO. (If any) GS35F0673N		6. SHIP TO:	
3. ORDER NO. DTMA-95-F-2012-0023		4. REQUISITION/REFERENCE NO. MMA-PR5206-20120021		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
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	
d. CITY Kings Point		e. STATE NY		e. ZIP CODE 11024-1699	
7. TO: Dawn Harris				f. SHIP VIA	
a. NAME OF CONTRACTOR EPLUS TECHNOLOGY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 13595 Dulles Technology Drive				REFERENCE YOUR:	
d. CITY Herndon				e. STATE VA	
				f. ZIP CODE 20171-3413	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT	
a. INSPECTION Destination		b. ACCEPTANCE Destination		ON OR BEFORE (Date) 09/05/2012	
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)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 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						\$6,010.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710							
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		\$6,010.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER		
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SCHEDULE - CONTINUATION**

PAGE NO

3

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DATE OF ORDER 08/30/2012  
CONTRACT NO. GS35F0673N

ORDER NO. DTMA-95-F-2012-0023

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	HP COLOR LASERJET CM4540F MFP PRINTER F BUNDLE OF CM4540HP CLJ CM4250430F HP Color LaserJet Enterprise CM4540f MFP - Multifunction ( fax / copier / printer / scanner ) - color - laser - copying (up to): 42 ppm (mono) / 42 ppm (color) - printing (up to): 42 ppm (mono) / 42 ppm (color) - 1100 sheets - 33.6 Kbps - Hi-Speed USB, 1000 Base-T, USB host  Accounting Info: 70121750MA-2012-1PDA000004-0000520600-31050-61006600 Funded: \$4,015.00	1	EA	4,015.00	4,015.00	
0002	HP 3Y NBD CLJ CM4540 MFP HW SUPPORT,COLOR LASERJET CM4540MFP,3 YEAR WARRENTY  Accounting Info: 70121750MA-2012-1PDA000004-0000520600-31050-61006600 Funded: \$1,295.00	1	EA	1,295.00	1,295.00	
0003	DELIVERY TO: UNITED STATES MERCHANT MARINE ACADEMY PROCUREMENT DEPARTMENT FURUSETH HALL ROOM 212 KINGS POINT NY 11024  NOTE 1: NO ELEVATOR NOTE 2: TWO FLIGHTS OF STAIRS  Accounting Info: 70121750MA-2012-1PDA000004-0000520600-31050-61006600 Funded: \$700.00  DUNS: 618510192  USMMA Procurement Department P.O.C.: Doug Pader, Contract Specialist Telephone: (516) 726-5840 Email: paderd@usmma.edu Continued ...	1	LS	700.00	700.00	

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

\$6,010.00

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SCHEDULE - CONTINUATION**

PAGE NO

4

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DATE OF ORDER  
08/30/2012

CONTRACT NO  
GS35F0673N

ORDER NO.  
DTMA-95-F-2012-0023

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>For Payment Inquires Contact: Telephone: (405) 954-5345 Email: maradinvoices@faa.gov</p> <p>MARKVIEW Invoice To: Maxmillian S. Diah Telephone: (516) 726-6152</p> <p>The total amount of award: \$6,010.00. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	