

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/11/2012	2. CONTRACT NO (If any) UNICOR	6. SHIP TO		
3. ORDER NO DTMA-95-F-2012-0029		4. REQUISITION/REFERENCE NO MMA-PR5400-20120123		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 300 STEAMBOAT ROAD CENTRAL STOREROOM ATTN: DOUG NELSON		c. CITY KINGS POINT
		d. STATE NY	e. ZIP CODE 11024	

7. TO Randy Toy, Govt Business POC		f. SHIP VIA		
a. NAME OF CONTRACTOR Federal Prison Industries, Inc (dba: UNICOR)		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a PURCHASE REFERENCE YOUR.	<input checked="" type="checkbox"/> b DELIVERY	
c. STREET ADDRESS 3301 LEESTOWN RD		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. 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 LEXINGTON	e. STATE KY			

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Commandants Office
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<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)		

13. PLACE OF		14. GOVERNMENT B/L NO	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 45 Days After Receipt of Order	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)
	LAND HALL FURNITURE-					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO				17(i) GRAND TOTAL
	a. NAME	USMMA A/P BRANCH		\$11,765.00	
	b. STREET ADDRESS (or P.O. Box)	AMZ-160 P.O. Box 25710		\$11,765.00	
c. CITY	d. STATE	e. ZIP CODE			
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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DATE OF ORDER 09/11/2012	CONTRACT NO. UNICOR	ORDER NO DTMA-95-F-2012-0029
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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: 70121750MA-2012-1PDA000007-0000540000-31110-61006600					
0001	Concerto 42" Round Table, Mahogany	2	EA	425.00	850.00	
0002	Concerto 23" Square Table, Mahogany	4	EA	210.00	840.00	
0003	Concerto 24"W x 18"D Lamp Table, Mahogany	4	EA	210.00	840.00	
0004	Concerto 41"W x 20"D Magazine Table, Mahogany	2	EA	225.00	450.00	
0005	Consult 3-Place Sofa with Upholstered Button and Black Frame, Indigo 3344	3	EA	1,035.00	3,105.00	
0006	Consult 2-Place Sofa with Upholstered Button and Black Frame, Sapphire 3511	4	EA	840.00	3,360.00	
0007	Consult Lounge Chair with Upholstered Button and Black Frame, Wine 3500	4	EA	580.00	2,320.00	
	DUNS: 103385519 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063 The total amount of award: \$11,765.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$11,765.00	