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: 09/28/2012	2. CONTRACT NO. (If any): V797P-4323B
3. ORDER NO.: DTMA-95-F-2012-0037	4. REQUISITION/REFERENCE NO.: MMA-PR5401-20120047 A

5. ISSUING OFFICE (Address correspondence to):
U.S.Merchant Marine Academy
Division of Procurement
USMMA-5206
300 Steamboat Road
Kings Point NY 11024-1699

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S Merchant Marine Academy
b. STREET ADDRESS: U.S. DOT/Maritime Administration
300 Steamboat Road
c. CITY: Kings Point | d. STATE: NY | e. ZIP CODE: 11024-1699
f. SHIP VIA:

7. TO: Julianne Skoda, Govt Business POC
a. NAME OF CONTRACTOR: HAUSMANN INDUSTRIES INC.
b. COMPANY NAME:
c. STREET ADDRESS: 130 Union Street
d. CITY: Northvale | e. STATE: NJ | f. ZIP CODE: 07647-2207

8. TYPE OF ORDER
☐ a. PURCHASE
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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: Dept. of Health Services

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone
☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

12. F.O.B. POINT: Destination

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		10/31/2012	

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)
	PATIENT EXAMINATION TABLES(MEDICAL)- Continued ...					

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
17(h) TOTAL (Cont. pages): $9,954.00

21. MAIL INVOICE TO:
a. NAME: USMMA A/P BRANCH
SEE BILLING INSTRUCTIONS ON REVERSE
b. STREET ADDRESS (or P.O. Box): AMZ-160
P.O. Box 25710
c. CITY: Oklahoma City | d. STATE: OK | e. ZIP CODE: 73125
17(i) GRAND TOTAL: $9,954.00

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

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DATE OF ORDER	CONTRACT NO	ORDER NO.
09/28/2012	V797P-4323B	DTMA-95-F-2012-0037

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-2012-1MSP000005-0000520300-31650-61006600					
0001	Patient Examination Tables with laminate color, folkstone gray; vinyl color, black with item 095 armboard 4400 series and item 15 safety rail. MFG Part# 4423 DUNS: 001892660 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063 MARKVIEW INVOICES: RICK SAGER The total amount of award: $9,954.00. The obligation for this award is shown in box 17(i).	6	EA	1,659.00	9,954.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $9,954.00