

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 12/21/2012		2. CONTRACT NO. (If any) GS-07F-6072P		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-F-2013-0004		4. REQUISITION/REFERENCE NO. MMA-PR5400-20130028		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	e. ZIP CODE 11024-1699
7. TO: DAN CLARKSON				f. SHIP VIA	
a. NAME OF CONTRACTOR ATLANTIC DIVING SUPPLY, INC (A D S)				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 621 Lynnhaven Parkway Suite 400				REFERENCE YOUR: QUOTE Q630826	
d. CITY Virginia Beach				DATED 12/17/2012	
e. STATE VA				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.	
f. ZIP CODE 23452-7369				<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Commandants Office	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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. 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)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/11/2013	
				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)
	UNIFORM: TACTICAL CREW & LEGGINGS					
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						\$14,620.73	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov							
c. CITY		d. STATE	e. ZIP CODE		\$14,620.73		

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) J. Vincent Gonzales TITLE: CONTRACTING/ORDERING OFFICER		
---------------------------------------------	--	--	--------------------------------------------------------------------------------	--	--



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

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

DATE OF ORDER 12/21/2012	CONTRACT NO. GS-07F-6072P	ORDER NO. DTMA-95-F-2013-0004
-----------------------------	------------------------------	----------------------------------

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: 70131750MA-2013-1MSP000006-0000540000-26860- 61006600					
0001	Men's UA ColdGear Tactical Longsleeve Crew. Style # 1216005 Size S	12	EA	27.49	329.88	
0002	Men's UA ColdGear Tactical Longsleeve Crew. Style # 1216005 Size M	104	EA	27.49	2,858.96	
0003	Men's UA ColdGear Tactical Longsleeve Crew. Style # 1216005 Size L	115	EA	27.49	3,161.35	
0004	Men's UA ColdGear Tactical Longsleeve Crew. Style # 1216005 Size XL	29	EA	27.49	797.21	
0005	Men's Tactical ColdGear Compression Leggings. Style # 1216004 Size S	12	EA	27.99	335.88	
0006	Men's Tactical ColdGear Compression Leggings. Style # 1216004 Size M	104	EA	27.99	2,910.96	
0007	Men's Tactical ColdGear Compression Leggings. Style # 1216004 Size L	115	EA	27.99	3,218.85	
0008	Men's Tactical ColdGear Compression Leggings. Style # 1216004 Size XL	36	EA	27.99	1,007.64	
	----- DUNS: 027079776 DBA: ADS Continued ...					

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

\$14,620.73

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

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

DATE OF ORDER 12/21/2012	CONTRACT NO. GS-07F-6072P	ORDER NO. DTMA-95-F-2013-0004
-----------------------------	------------------------------	----------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>USMMA PROCUREMENT DEPARTMENT P.O.C.: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>FOR PAYMENT INQUIRIES/STATUS P.O.C.: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov</p> <p>MARKVIEW INVOICES P.O.C. (INTEROFFICE DATA ONLY): GEOFFREY BOGER Telephone: (516) 726-5636 Email: BOGERG2@USMMA.EDU</p> <p>The total amount of award: \$14,620.73. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00