

**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 01/19/2012	2. CONTRACT NO. (if any)	6. SHIP TO:		
3. ORDER NO. DTMA-95-M-2012-0005		4. REQUISITION/REFERENCE NO. MMA-PR5400-20120026		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		a. NAME OF CONSIGNEE U.S Merchant Marine Academy		
7. TO: Nicholas Lasanta, Govt Business POC		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road		
a. NAME OF CONTRACTOR DEFENSE LOGISTICS AGENCY (DBA: Defense Supply Center Philadelphia)		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699
b. COMPANY NAME		f. SHIP VIA		
c. STREET ADDRESS 700 Robbins Avenue		8. TYPE OF ORDER		
d. CITY Philadelphia		e. STATE PA	f. ZIP CODE 19111-5092	<input checked="" type="checkbox"/> 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.
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		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.		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <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) 06/01/2012	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)
	UNIFORM ORDER: SHIRTS & COVERALLS					
	Continued ...					

PURCHASE  
CARD  
TRANSACTION

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			\$36,388.20
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710			
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125
			\$36,388.20

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER  
01/19/2012

CONTRACT NO.

ORDER NO.

DTMA-95-M-2012-0005

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-2012-1MSP000006-0000540000-26860- 61006600					
0001	Shirt, Khaki, Men's Size S NSN: 8405015397010	20	EA	28.95	579.00	
0002	Shirt, Khaki, Men's Size M NSN= 8405015397012	420	EA	28.95	12,159.00	
0003	Shirt: khaki, Men's Size L NSN: 8405015397016	420	EA	28.95	12,159.00	
0004	Coveralls, Utility, Size - 36SHT NSN: 8405015397016	16	EA	26.60	425.60	
0005	Coveralls, Utility, Size 36 Reg NSN: 8405010573483	10	EA	26.60	266.00	
0006	Coveralls, Utility, Size 38SHT NSN: 8405010573484	28	EA	26.60	744.80	
0007	Coveralls, utility, size 38REG NSN: 8405010573485	50	EA	26.60	1,330.00	
0008	Coveralls, Utility, size 38L NSN: 8405010573486	2	EA	26.60	53.20	
0009	Coveralls, Utility, Size 38XL NSN: 8405014614625	2	EA	26.60	53.20	
	Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$27,769.80	

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SCHEDULE - CONTINUATION**

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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0010	Coveralls, Utility, Size 40SHT NSN: 8405010573487	20	EA	26.60	532.00	
0011	Coveralls, Utility, Size 40REG NSN: 8405010573488	72	EA	26.60	1,915.20	
0012	Coveralls, Utility, Size 40LNG NSN: 8405010573489	8	EA	26.60	212.80	
0013	Coveralls, Utility, Size 40XL NSN:8405014614667	4	EA	26.60	106.40	
0014	Coveralls, Utility, Size 42SHT NSN: 8405010573490	28	EA	26.60	744.80	
0015	Coveralls, Utility, Size 42REG NSN: 8405010573491	72	EA	26.60	1,915.20	
0016	Coveralls, Utility, Size 42LNG NSN: 8405010573492	26	EA	26.60	691.60	
0017	Coveralls, Utility, Size 42XL NSN: 8405014601553	6	EA	26.60	159.60	
0018	Coveralls, Utility, Size 44SHT NSN: 8405010573493	3	EA	26.60	79.80	
0019	Coveralls, Utility, Size 44REG NSN: 8405010573494	50	EA	26.60	1,330.00	
0020	Coveralls, Utility, Size 44LNG NSN: 8405010575582	26	EA	26.60	691.60	
0021	Coveralls, Utility, Size 44XL NSN: 8405014601557 Continued ...	7	EA	26.60	186.20	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$8,565.20	

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0022	Coveralls, Utility, Size 48XL NSN: 8405014601567	2	EA	26.60	53.20		
<p>-----</p> <p>REMIT TO: Same DUNS: 020352105 DBA: DEFENSE SUPPLY CENTER PHILADELPHIA</p> <p>USMMA PROCUREMENT DEPARTMENT Jeannie Glienna: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>The total amount of award: \$36,388.20. The obligation for this award is shown in box 17(i).</p>							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$53.20		