

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 02/08/2012	2. CONTRACT NO. (if any)	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-M-2012-0008	4. REQUISITION/REFERENCE NO. MMA-PR5400-20120045		

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	c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699
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7. TO: Nicholas Lasanta, Govt Business POC	f. SHIP VIA
a. NAME OF CONTRACTOR DEFENSE LOGISTICS AGENCY (DBA: Defense Supply Center Philadelphia)	8. TYPE OF ORDER

b. COMPANY NAME	<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 700 Robbins Avenue	REFERENCE YOUR:	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.
d. CITY Philadelphia	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.	
e. STATE PA	f. ZIP CODE 19111-5092	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Office of Academic Dean
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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)	12. F.O.B. POINT Destination
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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) 06/01/2012	16. DISCOUNT TERMS
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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: WOMEN & MENS COATS DLA ORDER NO.: MOMS00005883155 Vendor confirmation number is: M00008491224 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			\$19,414.60
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710			17(i) GRAND TOTAL
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125	

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

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ORDER NO.

02/08/2012

DTMA-95-M-2012-0008

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	Coat, All weather, Womens Size 8S = 8410-01220-2512	3	EA	78.55	235.65	
0002	Coat, All weather, Womens Size 10S = 8410-01220-2514	1	EA	78.55	78.55	
0003	Coat, All weather, Womens Size 10R = 8410-01220-2515	2	EA	78.55	157.10	
0004	Coat, All weather, Womens Size 10L = 8410-01220-2516	3	EA	78.55	235.65	
0005	Coat, All weather, Womens Size 12R = 8410-01220-2518	6	EA	78.55	471.30	
0006	Coat, All weather, Womens Size 12L = 8410-01220-2519	2	EA	78.55	157.10	
0007	Coat, All weather, Womens Size 14S = 8410-01220-2520	1	EA	78.55	78.55	
0008	Coat, All weather, Womens Size 14R = 8410-01220-2521	9	EA	78.55	706.95	
0009	Coat, All weather, Womens Size 16R = 8410-01220-2524	4	EA	78.55	314.20	
	Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,435.05	

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0010	Coat, All weather, Womens Size 16L = 8410-01220-2525	1	EA	78.55	78.55	
0011	Coat, All weather, Womens Size 18L = 8410-01220-2528	5	EA	78.55	392.75	
0012	Coat, All weather, Mens Size 36R = 8405-01220-2547	1	EA	79.75	79.75	
0013	Coat, All weather, Mens Size 38S = 8405-01220-2550	4	EA	79.75	319.00	
0014	Coat, All weather, Mens Size 38R = 8405-01220-2551	12	EA	79.75	957.00	
0015	Coat, All weather, Mens Size 38L = 8405-01220-2552	7	EA	79.75	558.25	
0016	Coat, All weather, Mens Size 38XL = 8405-01220-2553	2	EA	79.75	159.50	
0017	Coat, All weather, Mens Size 40S = 8405-01220-2554	4	EA	79.75	319.00	
0018	Coat, All weather, Mens Size 40R = 8405-01220-2555	48	EA	79.75	3,828.00	
0019	Coat, All weather, Mens Size 40L = 8405-01220-2556	24	EA	79.75	1,914.00	
0020	Coat, All weather, Mens Size 40XL = 8405-01220-2557	1	EA	79.75	79.75	
0021	Coat, All weather, Mens Size 42S = 8405-01220-2558 Continued ...	4	EA	79.75	319.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$9,004.55	

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0022	Coat, All weather, Mens Size 42R = 8405-01220-2559	26	EA	79.75	2,073.50	
0023	Coat, All weather, Mens Size 42L = 8405-01220-2560	26	EA	79.75	2,073.50	
0024	Coat, All weather, Mens Size 42XL = 8405-01220-2561	4	EA	79.75	319.00	
0025	Coat, All weather, Mens Size 44R = 8405-01220-2563	6	EA	79.75	478.50	
0026	Coat, All weather, Mens Size 44L = 8405-01220-2564	15	EA	79.75	1,196.25	
0027	Coat, All weather, Mens Size 44XL = 8405-01220-2565	2	EA	79.75	159.50	
0028	Coat, All weather, Mens Size 46S = 8405-01220-2566	1	EA	79.75	79.75	
0029	Coat, All weather, Mens Size 46R = 8405-01220-2567	4	EA	79.75	319.00	
0030	Coat, All weather, Mens Size 46L = 8405-01220-2568	5	EA	79.75	398.75	
0031	Coat, All weather, Mens Size 46XL = 8405-01220-2569	1	EA	79.75	79.75	
0033	Coat, All weather, Mens Size 48R = 8405-01220-2570	4	EA	79.75	319.00	
	Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$7,496.50	

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0034	Coat, All weather, Mens Size 48L = 8405-01220-2571	5	EA	79.75	398.75	
0035	Coat, All weather, Mens Size 48XL = 8405-01220-2572	1	EA	79.75	79.75	
<p>-----</p> <p>DUNS: 020352105 DBA: DEFESNSE SUPPLY CENTER PHILADELPHIA</p> <p>USMMA PROCUREMENT DEPARTMENT Jeannie Glienna: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>The total amount of award: \$19,414.60. The obligation for this award is shown in box 17(i).</p>						

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

\$478.50