

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 02/13/2012	2. CONTRACT NO. (If any) GS-07F-0763N	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-M-2012-0009	4. REQUISITION/REFERENCE NO. MMA-PR5104-20120011		

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

7. TO: David Abbott, Govt Business POC	f. SHIP VIA	
a. NAME OF CONTRACTOR RFD BEAUFORT INC.	8. TYPE OF ORDER	

b. COMPANY NAME	<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.	<input type="checkbox"/> 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.
c. STREET ADDRESS 1420 Wolfcreek Trl		
d. CITY Sharon Center	e. STATE OH	f. ZIP CODE 44274-0359

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Ofc. of Waterfront Activities
--	--

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"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Award	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)
	DUNS# 945426583 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 Vendor confirmation number is: FGAKSP8039F 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 U. S. Merchant Marine Academy			\$3,700.00
b. STREET ADDRESS (or P.O. Box) 300 Steamboat Road Procurement Department			17(i) GRAND TOTAL
c. CITY Kings Point	d. STATE NY	e. ZIP CODE 10024	

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

SCHEDULE - CONTINUATION

2

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

DATE OF ORDER
02/13/2012

CONTRACT NO.

ORDER NO.

DTMA-95-M-2012-0009

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70121750MA 2012 1INP000020 0000510400 26960 61006600</p> <p>Life raft 12 person USCG Solas A Life raft which includes deck mounting cradle, strap, and hydrostatic release Manufacturer: RFD Beaufort Inc. PART#00011511E</p> <p>The total amount of award: \$3,700.00. The obligation for this award is shown in box 17(i).</p>				3,700.00	

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

\$3,700.00

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984