ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 12

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

1. DATE OF ORDER: 05/23/2012

2. CONTRACT NO. (If any):

3. ORDER NO.: DTMA-95-M-2012-0014

4. REQUISITION/REFERENCE NO.: MMA-PR5400-20120055

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

7. TO: Nicholas Lasanta, Govt Business POC

a. NAME OF CONTRACTOR
DEFENSE LOGISTICS AGENCY (DBA: Defense Supply Center Philadelphia)

b. COMPANY NAME

c. STREET ADDRESS: 700 Robbins Avenue

d. CITY: Philadelphia
e. STATE: PA
f. ZIP CODE: 19111-5092

f. SHIP VIA

8. TYPE OF ORDER

[X] 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: Office of Academic Dean

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL [X] 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
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): Multiple

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: MENS & WOMENS HI-GLOSS SHOES Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $9,791.67

21. MAIL INVOICE TO:

SEE BILLING INSTRUCTIONS ON REVERSE

a. NAME: U. S. Merchant Marine Academy

b. STREET ADDRESS (or P.O. Box): 300 Steamboat Road
Procurement Department

c. CITY: Kings Point
d. STATE: NY
e. ZIP CODE: 10024

17(i) GRAND TOTAL: $9,791.67

22. UNITED STATES OF AMERICA BY (Signature): Mll S. Dl

23. NAME (Typed): Maxmillian Diah
TITLE: CONTRACTING/ORDERING OFFICER

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

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-2012-1MSP000006-0000540000-26860-61000600					
0001	Men's hi-gloss shoe Color: Black Size: 10-1/2 C NSN: 8430-01434-4795 Requisition No: MMA-PR5400-20120055 Delivery: 06/15/2012	1	EA	39.61	39.61	
0002	Men's hi-gloss shoe Color: Black Size: 11-1/2C NSN= 8430-01434-4824 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0003	Men's hi-gloss shoe Color: Black Size: 12C NSN= 8430-01434-4839 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0004	Men's hi-gloss shoe Color: Black Size: 13C NSN= 8430-01434-4848 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0005	Men's hi-gloss shoe Color: Black Size: 15E NSN= 8430-01434-4869 Continued ...	1	EA	39.61	39.61	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $198.05

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012					
0006	Men's hi-gloss shoe Color: Black Size: 8EEE NSN= 8430-01434-6808 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0007	Men's hi-gloss shoe Color: Black Size: 8-1/2D NSN= 8430-01434-6115 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	3	EA	39.61	118.83	
0008	Men's hi-gloss shoe Color: Black Size: 8-1/2E NSN= 8430-01434-6117 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0009	Men's hi-gloss shoe Color: Black Size: 9EEEE NSN= 8430-01434-4624 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	3	EA	39.61	118.83	
0010	Men's hi-gloss shoe Color: Black Size: 9-1/2D NSN= 8430-01434-4784 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	3	EA	39.61	118.83	
0011	Men's hi-gloss shoe Color: Black Continued ...	9	EA	39.61	356.49	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $792.20

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Size: 9-1/2E NSN= 8430-01434-4785 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012					
0012	Men's hi-gloss shoe Color: Black Size: 9-1/2EEE NSN= 8430-01434-4786 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	6	EA	39.61	237.66	
0013	Men's hi-gloss shoe Color: Black Size: 10C NSN= 8430-01434-4788 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0014	Men's hi-gloss shoe Color: Black Size: 10D NSN= 8430-01434-4789 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	10	EA	39.61	396.10	
0015	Men's hi-gloss shoe Color: Black Size: 10E NSN= 8430-01434-4791 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	14	EA	39.61	554.54	
0016	Men's hi-gloss shoe Color: Black Size: 10EEE NSN= 8430-01434-4793 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012 Continued ...	4	EA	39.61	158.44	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $1,386.35

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0017	Men's hi-gloss shoe Color: Black Size: 10.5D NSN= 8430-01434-4796 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	20	EA	39.61	792.20	
0018	Men's hi-gloss shoe Color: Black Size: 10.5E NSN= 8430-01434-4797 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	15	EA	39.61	594.15	
0019	Men's hi-gloss shoe Color: Black Size: 10.5EEE NSN= 8430-01434-4798 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	6	EA	39.61	237.66	
0020	Men's hi-gloss shoe Color: Black Size: 11C NSN= 8430-01434-4801 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	39.61	79.22	
0021	Men's hi-gloss shoe Color: Black Size: 11D NSN= 8430-01434-4804 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	16	EA	39.61	633.76	
0022	Men's hi-gloss shoe Color: Black Size: 11E NSN= 8430-01434-4816 Requisition No: MMA-PR5400-20120055 Continued ...	12	EA	39.61	475.32	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $2,812.31

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery: 06/01/2012					
0023	Men's hi-gloss shoe Color: Black Size: 11EEE NSN= 8430-01434-4820 Requisition No: MMA-PR5400-20120055	6	EA	39.61	237.66	
	Delivery: 06/01/2012					
0024	Men's hi-gloss shoe Color: Black Size: 11.5D NSN= 8430-01434-4825 Requisition No: MMA-PR5400-20120055	10	EA	39.61	396.10	
	Delivery: 06/01/2012					
0025	Men's hi-gloss shoe Color: Black Size: 11.5E NSN= 8430-01434-4826 Requisition No: MMA-PR5400-20120055	10	EA	39.61	396.10	
	Delivery: 06/01/2012					
0026	Men's hi-gloss shoe Color: Black Size: 11.5EEE NSN= 8430-01434-4828 Requisition No: MMA-PR5400-20120055	6	EA	39.61	237.66	
	Delivery: 06/01/2012					
0027	Men's hi-gloss shoe Color: Black Size: 12D NSN= 8430-01434-4841 Requisition No: MMA-PR5400-20120055	10	EA	39.61	396.10	
	Delivery: 06/01/2012					
0028	Men's hi-gloss shoe Color: Black Size: 12E NSN= 8430-01434-4843 Continued ...	12	EA	39.61	475.32	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $2,138.94

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012					
0029	Men's hi-gloss shoe Color: Black Size: 12EEE NSN= 8430-01434-4845 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	10	EA	39.61	396.10	
0030	Men's hi-gloss shoe Color: Black Size: 13D NSN= 8430-01434-4849 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	6	EA	39.61	237.66	
0031	Men's hi-gloss shoe Color: Black Size: 13E NSN= 8430-01434-4856 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	6	EA	39.61	237.66	
0032	Men's hi-gloss shoe Color: Black Size: 13EEE NSN= 8430-01434-4860 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0033	Men's hi-gloss shoe Color: Black Size: 14D = 8430-01434-4862 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	39.61	79.22	
0034	Men's hi-gloss shoe Color: Black Size:14E Continued ...	2	EA	39.61	79.22	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $1,069.47

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	NSN= 8430-01434-4865 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012					
0035	Men's hi-gloss shoe Color: Black Size:15D NSN= 8430-01434-4867 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	39.61	39.61	
0036	Women's hi-gloss shoe Color: Black Size: 6A NSN = 8435-01450-7878 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	34.64	34.64	
0037	Women's hi-gloss shoe Color: Black Size: 6B NSN= 8435-01450-7880 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	34.64	69.28	
0038	Women's hi-gloss shoe Color: Black Size: 6C NSN= 8435-01450-7886 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	34.64	69.28	
0039	Women's hi-gloss shoe Color: Black Size: 7C NSN= 8435-01450-8246 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	3	EA	35.90	107.70	
0040	Women's hi-gloss shoe Continued ...	3	EA	34.64	103.92	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $424.43

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Color: Black Size: 8C NSN= 8435-01450-9160 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012					
0041	Women's hi-gloss shoe Color: Black Size: 8D NSN= 8435-01450-9161 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	34.64	69.28	
0042	Women's hi-gloss shoe Color: Black Size: 8-1/2C NSN= 8435-01450-9167 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	4	EA	34.64	138.56	
0043	Women's hi-gloss shoe Color: Black Size: 8-1/2D NSN= 8435-01450-9169 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	34.64	69.28	
0044	Women's hi-gloss shoe Color: Black Size: 9B NSN= 8435-01450-9503 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	34.64	69.28	
0045	Women's hi-gloss shoe Color: Black Size: 9C NSN= 8435-0145-10183 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012 Continued ...	2	EA	34.64	69.28	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $415.68

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0046	Women's hi-gloss shoe Color: Black Size: 9D NSN= 8435-01450-9616 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	34.64	69.28	
0047	Women's hi-gloss shoe Color: Black Size: 9-1/2B NSN= 8435-01450-9619 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	3	EA	34.64	103.92	
0048	Women's hi-gloss shoe Color: Black Size: 9-1/2C NSN= 8435-01450-9618 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	3	EA	34.64	103.92	
0049	Women's hi-gloss shoe Color: Black Size: 9-1/2D NSN= 8435-0145-10196 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	2	EA	34.64	69.28	
0050	Women's hi-gloss shoe Color: Black Size: 10C NSN= 8435-01450-9809 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	34.64	34.64	
0051	Women's hi-gloss shoe Color: Black Size: 10D NSN= 8435-01450-9814 Requisition No: MMA-PR5400-20120055 Continued ...	1	EA	34.64	34.64	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $415.68

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/23/2012		DTMA-95-M-2012-0014

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Delivery: 06/01/2012					
0052	Women's hi-gloss shoe Color: Black Size: 10-1/2C NSN= 8435-01513-1684 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012	1	EA	34.64	34.64	
0053	Women's hi-gloss shoe Color: Black Size: 10-1/2D NSN = 8435-0145-9765 Requisition No: MMA-PR5400-20120055 Delivery: 06/01/2012 ---------- DUNS: 020352105 DBA: DEFENSE SUPPLY CENTER PHILADELPHIA USMMA PROCUREMENT DEPARTMENT POINT OF CONTACT: Jeannie Glienna, Procurement Technician Telephone:(516) 726-6183 Email: gliennaj@usmma.edu FOR PAYMENT INQUIRIES/STATUS CONTACT: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov MARKVIEW INVOICES (INTEROFFICE INFORMATION ONLY): Geoffrey Boger Telephone:(516) 726-5636 Email: bogerg2@usmma.edu The total amount of award: $9,791.67. The obligation for this award is shown in box 17(i).	3	EA	34.64	103.92	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $138.56