

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/29/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA-95-M-2013-0001		4. REQUISITION/REFERENCE NO. MMA-PR5201-20130013		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
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	
7. TO: a. NAME OF CONTRACTOR TRANSITCENTER, INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1065 Avenue of the Americas 16th Floor				<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.	
d. CITY New York		e. STATE NY	f. ZIP CODE 10018-0174		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Commandants Office	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT
<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)					Various
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION KINGS POINT, NY	b. ACCEPTANCE KINGS POINT, NY				

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)
	2013 MASS TRANSIT BENEFIT PROGRAM FOR USMMA FEDERAL EMPLOYEES TO SUBSIDIZE THEIR TRANSPORTATION COSTS TO WORK- Vendor confirmation number is: conv ck#1901 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						\$7,697.93
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$7,697.93
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Maxmillian S. Diah TITLE: CONTRACTING/ORDERING OFFICER	



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

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DATE OF ORDER 11/29/2012	CONTRACT NO.	ORDER NO. DTMA-95-M-2013-0001
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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-2013-1PDA000010-0000520100-121T0- 61006600 Period of Performance: 12/01/2012 to 03/27/2013					
0001	TransitChek Cards - for 14 participants at \$125 denomination FOB: Origin NY, NY	49	EA	125.00	6,125.00	
0002	TransitChek Cards - for 1 participant at \$110 denomination FOB: Origin NY, NY	4	EA	110.00	440.00	
0003	TransitChek Cards - for 1 participant at \$104 denomination FOB: Origin NY, NY	3	EA	104.00	312.00	
0004	TransitChek MetroCard - for 1 participant at \$42.06 (20 trip) denomination FOB: Origin NY, NY	6	EA	42.06	252.36	
0005	TransitChek MetroCard - for 1 participant at \$48.36 (23 trip) denomination FOB: Origin NY, NY	2	EA	48.36	96.72	
0006	4.5% Processing Fee FOB: Origin NY, NY				325.17	
0007	Packaging and Delivery FOB: Origin NY, NY				18.00	
0008	Check Convenience Fee Continued ...				128.68	

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

\$7,697.93

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SCHEDULE - CONTINUATION**

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DATE OF ORDER
11/29/2012

CONTRACT NO.

ORDER NO.
DTMA-95-M-2013-0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	FOB: Destination DUNS: 020605171 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 The total amount of award: \$7,697.93. The obligation for this award is shown in box 17 (i).					

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

\$0.00