

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 11/18/2010		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. DTMA-95-P-2011-0004		4. REQUISITION/REFERENCE NO. MMA-PR5101-20110002		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	
d. CITY Anchorage		e. STATE AK	f. ZIP CODE 99503-3980		e. ZIP CODE 11024-1699
7. TO: Clyde Gooden, President				f. SHIP VIA	
a. NAME OF CONTRACTOR NANA SERVICES, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 3150 C Street Suite 250				REFERENCE YOUR:	
d. CITY				b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Public Affairs	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input 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. EMERGING SMALL BUSINESS				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/18/2010	
a. INSPECTION USMMA		b. ACCEPTANCE USMMA		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)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 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		\$1,364.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710		\$1,364.00		
c. CITY		d. STATE	e. ZIP CODE			
OKLAHOMA CITY		OK	73125			

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

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

PAGE NO

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DATE OF ORDER
11/18/2010

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70X8503000-2011-6GBMISC007-0000510100-25215-61006600 Period of Performance: 11/18/2010 to 11/19/2010</p> <p>Thanksgiving Reception & Dinner @\$26.00 x 16 = \$416.00 MIDN escorts @ reception @ \$10 X14=\$140.00 Post dinner reception @ \$20.00 x 20 = \$400.00 Continental breakfast with refresh @\$13.00 x 16 = \$208.00 Working lunch @ \$12.50 x 16 = \$200.00</p> <p>The total amount of award: \$1,364.00. The obligation for this award is shown in box 17(i).</p>				1,364.00	

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

\$1,364.00