

**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 11/08/2010	2. CONTRACT NO. (If any)	6. SHIP TO:	
		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-P-2011-0005	4. REQUISITION/REFERENCE NO. MMA-PR5212-20110006	b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		c. CITY Kings Point	d. STATE NY
		e. ZIP CODE 11024-1699	

7. TO: Harry Walsh	f. SHIP VIA
a. NAME OF CONTRACTOR SILVER WOLF ENVIRONMENTAL, INC	8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <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.
b. COMPANY NAME	
c. STREET ADDRESS 74 Cobblestone Drive	
d. CITY Shoreham	e. STATE NY
f. ZIP CODE 11786-2359	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Safety & Environmental Protection
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input 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) 11/10/2010		16. DISCOUNT TERMS	
a. INSPECTION USMMA	b. ACCEPTANCE USMMA						

**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)
	AIR MONITORING- QUARTERS A					
Continued ...						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME USMMA A/P BRANCH						\$1,820.00
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710						\$1,820.00
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				17(i) GRAND TOTAL

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

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/08/2010

DTMA-95-P-2011-0005

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: 70X1750CIP-2011-1CIP002P05-0000014600-32010-17206000 Period of Performance: 11/08/2010 to 11/09/2010</p> <p>Contractor shall provide all tools, materials, labor and equipment necessary to accomplish air monitoring including backgrounds, work prep, abatement monitoring, final clearances and visual inspections of the kitchen of Quarters A.</p> <p>All work shall take place at Quarter's A located at the U.S. Merchant Marine Academy Kings Point, New York.</p> <p>The total amount of award: \$1,820.00. The obligation for this award is shown in box 17(i).</p>				1,820.00	

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

\$1,820.00