

**ORDER FOR SUPPLIES OR SERVICES**

PAGE 1 OF 3 PAGES

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: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-P-2011-0007		4. REQUISITION/REFERENCE NO. MMA-PR5101-20110003		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: RICHARD E. STANCATI		f. SHIP VIA		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
a. NAME OF CONTRACTOR USMMA-MELVILLE HALL		b. COMPANY NAME		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.	
c. STREET ADDRESS 300 STEAMBOAT ROAD		d. CITY KINGS POINT		e. STATE NY	f. ZIP CODE 11024-1634
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Office of Public Affairs		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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.		12. F.O.B. POINT Destination	
a. INSPECTION USMMA		b. ACCEPTANCE USMMA		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/19/2010	
				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)
	Advisory Board Visit-Lodging at Melville Hall					
	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 MARAD A/P INVOICES						\$480.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$480.00
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					

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

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DATE OF ORDER  
11/18/2010

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0007

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 Period of Performance: 11/18/2010 to 11/19/2010</p> <p>Rooms DOT and Advisory Board (6) @ \$80.00 x 6 = \$480.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC001-0000510100-25215-61006600 Funded: \$50.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC009-0000510100-25215-61006600 Funded: \$15.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC010-0000510100-25215-61006600 Funded: \$50.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC011-0000510100-25215-61006600 Funded: \$20.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC015-0000510100-25215-61006600 Funded: \$120.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC016-0000510100-25215-61006600 Funded: \$50.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC017-0000510100-25215-61006600 Funded: \$20.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC018-0000510100-25215-61006600 Funded: \$50.00</p> <p>Accounting Info: 70X8503000-2011-6GBMISC019-0000510100-25215-61006600 Continued ...</p>				480.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$480.00	

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	25215-61006600 Funded: \$25.00 Accounting Info: 70X8503000-2011-6GBMISC020-0000510100- 25215-61006600 Funded: \$30.00 Accounting Info: 70X8503000-2011-6GBMISC007-0000510100- 25215-61006600 Funded: \$50.00  The total amount of award: \$480.00. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	