

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 03/17/2011	2. CONTRACT NO. (If any) 7	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-P-2011-0059	4. REQUISITION/REFERENCE NO. MMA-PR5400-20110020	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	e. ZIP CODE 11024-1699

7. TO: Clyde Gooden, President	f. SHIP VIA
a. NAME OF CONTRACTOR NANA SERVICES, LLC	8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY
b. COMPANY NAME	
c. STREET ADDRESS 3150 C Street Suite 250	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 Anchorage	e. STATE AK
f. ZIP CODE 99503-3980	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Commandants Office
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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) 04/08/2011	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)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 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		\$15,340.00
	b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710		\$15,340.00
c. CITY	d. STATE	e. ZIP CODE		
	OKLAHOMA CITY	OK	73125	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Maxmillian 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
03/17/2011

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0059

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70X8503000-2011-6GBSHUT001-0000540000-610066 00-25215 Period of Performance: 04/08/2011 to 04/08/2011</p> <p>2011 Annual Battle Standard Dinner for Midshipmen - April 8, 2011-</p> <p>Cocktail Hour @ Melville Hall Appetizer, Salad, Dinner, Dessert, Coffee and Tea to be held in Delano Hall located at the U.S. Merchant Marine Academy Kings Point, NY 11024.</p> <p>Price is per Midshipmen. This covers only students at USMMA and no one else. This is base price of the actual event's cost. Credit for not messing in the normal dining hall should be applied to the invoice if applicable.</p> <p>Price is per student. This covers only students at USMMA and no one else. This is base price of the actual event's cost. Credit for not messing in the normal dining hall should be applied to the invoice if applicable.</p> <p>DUNS:007821635 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p> <p>The total amount of award: \$15,340.00. The obligation for this award is shown in box 17(i).</p>	236	EA	65.00	15,340.00	

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

\$15,340.00

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984