

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 06/01/2011	2. CONTRACT NO. (If any)	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy
3. ORDER NO. DTMA-95-P-2011-0109	4. REQUISITION/REFERENCE NO. MMA-PR5100-20110015	

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
	c. CITY Kings Point
	d. STATE NY
	e. ZIP CODE 11024-1699

7. TO: Alexander Katlan a. NAME OF CONTRACTOR KATLAN, ALEXANDER CONSERVATOR INC b. COMPANY NAME c. STREET ADDRESS 56-38 Main Street DUNS: 137396248 d. CITY Flushing	f. SHIP VIA 8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY 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. 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.
e. STATE NY	f. ZIP CODE 11355-5046

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Dept. of Museum
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 9/30/11	16. DISCOUNT TERMS
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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			\$1,975.00	▲
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710				
c. CITY OKLAHOMA CITY	d. STATE OK	e. ZIP CODE 73125	\$1,975.00	

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

CONTRACT NO.

ORDER NO.

06/01/2011

D'TMA-95-P-2011-0109

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70111750MA-2011-1PDA000014-0000510000-25215-61006600 Period of Performance: 06/01/2011 to 09/30/2011</p> <p>Conserve, clean and/or repair painting "sailing Vessels in Icebergs and Seals"</p> <p>Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5251</p> <p>The total amount of award: \$1,975.00. The obligation for this award is shown in box 17(i).</p>	1	EA	1,975.00	1,975.00	

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

\$1,975.00

Statement of Work

The contractor will conduct conservation measures on the painting by Anonymous known as "Sailing Vessels in Icebergs and Seals." Repairs may include conservation, cleaning, reconstructing, painting, lining canvas, and varnishing as deemed necessary. Costs of transportation included in contract. Contractor will also provide professional advice on preserving and caring for the Museum's collection of marine paintings and associated items. Painting to be conserved and returned no later than 9/30/2011.

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