

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 2

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

1. DATE OF ORDER 06/02/2011	2. CONTRACT NO. (if any)	6. SHIP TO:		
3. ORDER NO. DTMA-95-P-2011-0113		4. REQUISITION/REFERENCE NO. MMA-PR5100-20110016		
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		a. NAME OF CONSIGNEE U.S Merchant Marine Academy		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road
7. TO: Konstantino Kanellopoulos, Govt POC		c. CITY Kings Point		d. STATE NY
a. NAME OF CONTRACTOR TWO BROTHERS ANTIQUE RESTORATION, INC.		e. ZIP CODE 11024-1699		
b. COMPANY NAME		f. SHIP VIA		
c. STREET ADDRESS 425 Willis Avenue		8. TYPE OF ORDER		
DBA: Two Brothers Antique Lighting Restoratio DUNS: 010955669		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY
d. CITY Williston Park		REFERENCE YOUR:		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 11596-2226		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Dept. of Museum		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input 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			12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 9/5/2011
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.					
21. MAIL INVOICE TO:							
a. NAME	MARAD A/P INVOICES			\$2,475.00			17(h) TOTAL (Cont. pages)
b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710						
c. CITY	d. STATE	e. ZIP CODE		\$2,475.00			
OKLAHOMA CITY	OK	73125					

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.

06/02/2011

DTMA-95-P-2011-0113

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: 06/06/2011 to 09/05/2011</p> <p>Restore chandelier</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: \$2,475.00. The obligation for this award is shown in box 17(i).</p>	1	EA	2,475.00	2,475.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,475.00	

Statement of Work, Chandelier May 2011

Contractor will restore and repair one (1) antique crystal and bronze chandelier. Remove chandelier from ceiling and rewire using all new American standard sockets and wiring. Twelve (12) sockets total. Remove all oxidation and refinish metal to original condition. Lacquer to preserve finish. Remove and clean all crystals and restring. Installation of restored fixture.

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

