

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 06/17/2011		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. DTMA-95-P-2011-0126		4. REQUISITION/REFERENCE NO. MMA-PR5400-20110043		a. NAME OF CONSIGNEE U.S Merchant Marine Academy			
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: ELLEN TAYLOR				f. SHIP VIA			
a. NAME OF CONTRACTOR FECHHEIMER BROTHERS COMPANY, THE				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 4545 Malsbary Rd				REFERENCE YOUR:			
d. CITY Cincinnati				e. STATE OH		f. ZIP CODE 45242-5624	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Ofc. of Assistant Superintendent			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<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		Destination	
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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)
	CNT WHITE SLACKS-					
	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						\$3,335.70
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			\$3,335.70

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**

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DATE OF ORDER
06/17/2011

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0126

ITEM NO. (a)	SUPPLIES/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 Accounting Info: 70111750MA-2011-1MSP000006-0000540000-26860- 61006600 Period of Performance: 06/09/2011 to 06/30/2011					
0001	Men's CNT White Slacks Size Qty 30R 29 pairs 31R 10 pairs 31XL 1 pair 32R 6 pair 33R 40 pairs 34R 12 pairs 35R 3 pairs Item refers to men's white pants. Sizes are as follows: 30R - 29PR, 31R - 10PR, 31XL - 1PR, 32R - 6PR, 33R - 40PR, 34R - 12PR, 35R - 3PR. Total of 101 pairs of pants.	101	PR	30.50	3,080.50	
0002	Women's CNT White Slacks- Size Qty 4L 2 pairs 6T 2 pairs 14R 2 pairs 18R 2 pairs Item refers to women's white pants. Sizes are as follows: 4L - 2PR, 6T - 2PR, 14R - 2PR, 18R - 2PR. Continued ...	8	PR	31.90	255.20	

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

\$3,335.70

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SCHEDULE - CONTINUATION**

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DATE OF ORDER
06/17/2011

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0126

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Total of 8 pairs of pants. DUNS: 004232179 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 The total amount of award: \$3,335.70. The obligation for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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