

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 06/24/2011		2. CONTRACT NO. (if any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy		
3. ORDER NO. DTMA-95-P-2011-0134		4. REQUISITION/REFERENCE NO. MMA-PR5401-20110033		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
7. TO: Matthew Cohen				f. SHIP VIA		
a. NAME OF CONTRACTOR MAYDAY COMMUNICATIONS INC				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY		
b. COMPANY NAME				REFERENCE YOUR:		
c. STREET ADDRESS 19 Gazza Blvd.				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.		
DUNS: 012882148				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.		
d. CITY Farmingdale		e. STATE NY	f. ZIP CODE 11735-1401			

9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Health Services			
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) 14 Days After Award		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

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						\$1,905.00
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$1,905.00
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) 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
06/24/2011

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0134

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Mark For: TV KINGSPINTER U.S. Merchant Marine Academy Waterfront 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70111750MA-2011-1MSP000005-0000520300-25626-61006600					
0001	Repair three Motorola Minitor V pagers	3	EA	140.00	420.00	
0002	Repair five Motorola Minitor IV pagers	5	EA	180.00	900.00	
0003	Repair ten Minitor IV chargers	10	EA	50.00	500.00	
0004	Replace three Minitor IV chargers with transformer replacements	3	EA	15.00	45.00	
0005	One Minitor V standard charger replacment	1	EA	40.00	40.00	
	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 The total amount of award: \$1,905.00. The obligation for this award is shown in box 17(i).					

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

\$1,905.00

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

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