

**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 07/22/2011	2. CONTRACT NO. (If any)	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy		
3. ORDER NO. DTMA-95-P-2011-0151	4. REQUISITION/REFERENCE NO. See Schedule			
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	e. ZIP CODE 11024-1699
		d. STATE NY		

7. TO: Margaret Brown	f. SHIP VIA	
a. NAME OF CONTRACTOR CORPORATE SOURCE, INC., THE	8. TYPE OF ORDER	
b. COMPANY NAME	<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 460 West 34th Street	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 New York	e. STATE NY	f. ZIP CODE 10001-2320

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Commissary
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input checked="" 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		

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)
	EMERGENCY SEAFARER CLEAN-UP-					
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 USMMA A/P BRANCH				\$2,080.03
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710				
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**

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DATE OF ORDER  
07/22/2011

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0151

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70111750MA-2011-1MSP000004-0000521000-25305-61006600 Period of Performance: 06/30/2011 to 09/24/2011</p> <p>Contractor shall provide all labor, tools and equipment necessary to clean the A/C Room in the Seafarer Restaurant.</p> <p>All work shall take place at the Seafarer Restaurant located at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699. Requisition No: MMA-PR5210-20110039</p> <p>Period of Performance: 06/30/2011 to 06/30/2011</p>				184.68	
0002	<p>Contractor shall provide all labor, tools and equipment necessary to clean the Topside Restaurant. Work to include removal of dining room tables and chairs to clean carpet, machine scrub floors in food service areas, clean ceiling vents, clean inside windows (including sills and ledges), dust light fixtures, polish brass, wipe down chairs and tables. Upon completion, reset tables and chairs in Dining Room.</p> <p>All work shall take place at the Topside Restaurant located at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699. Requisition No: MMA-PR5210-20110041</p> <p>Period of Performance: 09/24/2011 to 09/24/2011 DUNS: 018836440 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT Continued ...</p>				1,895.35	

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

\$2,080.03

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/22/2011

DTMA-95-P-2011-0151

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>SPECIALIST 516-726-6137                      INVOICE INQUIRIES: BARBARA MARTOS                      405-954-1219</p> <p>The total amount of award: \$2,080.03. The obligation for this award is shown in box 17(i).</p>					
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