

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 09/08/2011		2. CONTRACT NO. (if any)		6. SHIP TO	
3. ORDER NO. DTMA-95-P-2011-0193		4. REQUISITION/REFERENCE NO. MMA-PR5401-20110052		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	
d. CITY Kings Point			d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: Steven Glick				f. SHIP VIA	
a. NAME OF CONTRACTOR REVIVE WORKS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 266 Suburban Ave				REFERENCE YOUR:	
d. CITY Deer Park				e. STATE NY	
e. STATE NY				f. ZIP CODE 11729-6834	
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		
<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	Destination	
<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	
a. INSPECTION Destination	b. ACCEPTANCE Destination			ON OR BEFORE (Date) 09/30/2011	
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)
	DUNS# 966914256 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 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				\$1,500.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125		\$1,500.00	

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
09/08/2011

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0193

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-2011-1MSP000005-0000520300-25626-61006600</p> <p>Reupholstery of medical exam tables.</p> <p>Reupholstery of medical exam tables.</p> <p>The total amount of award: \$1,500.00. The obligation for this award is shown in box 17(i).</p>	5	EA	300.00	1,500.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,500.00	

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
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
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