

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

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

1. DATE OF ORDER 04/10/2012	2. CONTRACT NO. (If any)	6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-P-2012-0144	4. REQUISITION/REFERENCE NO. MMA-PR5400-20120065		

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 Attn: Geoff Boger Uniforms	
		c. CITY Kings Point	e. ZIP CODE 11024-1699

7. TO: Harry Bonk, Govt Business POC	f. SHIP VIA	
a. NAME OF CONTRACTOR BONK, SAM UNIFORMS AND CIVILIAN CAP CO INC	8. TYPE OF ORDER	

b. COMPANY NAME	<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 131 Rose Feiss Blvd. 2nd Floor	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.
d. CITY Bronx	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.	
e. STATE NY	f. ZIP CODE 10454-1704	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Commandants Office
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT origin-Bronx NY
<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) 06/15/2012	16. DISCOUNT TERMS
a. INSPECTION KINGS POINT, NY	b. ACCEPTANCE KINGS POINT, NY			

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)
	FEMAL US NAVY COMBINATION WHITE VINYL CAP COVERS-					
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		
	b. STREET ADDRESS (or P.O. Box)	P.O. BOX 25710		
c. CITY	d. STATE	e. ZIP CODE	\$1,360.00	17(i) GRAND TOTAL
	OK	73125		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER
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SCHEDULE - CONTINUATION

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DATE OF ORDER 04/10/2012	CONTRACT NO.	ORDER NO. DTMA-95-P-2012-0144
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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: 70121750MA-2012-1MSP000006-0000540000-26860-61006600 Period of Performance: 04/11/2012 to 05/01/2012					
0001	Female US Navy combination cap covers made of white vinyl Size: 20	5	EA	8.00	40.00	
0002	Female US Navy combination cap covers made of white vinyl Size: 20.5	5	EA	8.00	40.00	
0003	Female US Navy combination cap covers made of white vinyl Size: 21	10	EA	8.00	80.00	
0004	Female US Navy combination cap covers made of white vinyl Size: 21.5	35	EA	8.00	280.00	
0005	Female US Navy combination cap covers made of white vinyl Size: 22	50	EA	8.00	400.00	
0006	Female US Navy combination cap covers made of white vinyl Size: 22.5	35	EA	8.00	280.00	
0007	Female US Navy combination cap covers made of white vinyl Size: 23	10	EA	8.00	80.00	
	Continued ...					

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

\$1,200.00

SCHEDULE - CONTINUATION

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

DATE OF ORDER 04/10/2012	CONTRACT NO.	ORDER NO. DTMA-95-P-2012-0144
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	Female US Navy combination cap covers made of white vinyl Size: 23.5	10	EA	8.00	80.00	
0009	Female US Navy combination cap covers made of white vinyl Size: 24	5	EA	8.00	40.00	
0010	Shipping Request lowest cost shipping method. DUNS: 001566553 DBA: SAM BONK UNIFORM REMIT TO: SAM BONK UNIFORM CAP CO.INC.-ADDRESS SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063 The total amount of award: \$1,360.00. The obligation for this award is shown in box 17(i).				40.00	

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

\$160.00

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