

**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 04/19/2012	2. CONTRACT NO. (If any)	6. SHIP TO:			
3. ORDER NO. DTMA-95-P-2012-0148		4. REQUISITION/REFERENCE NO. MMA-PR5102-20120026		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	
7. TO: Clyde Gooden, President			c. CITY Kings Point		d. STATE NY
a. NAME OF CONTRACTOR NANA SERVICES, LLC			e. ZIP CODE 11024-1699		f. SHIP VIA
b. COMPANY NAME			8. TYPE OF ORDER		
c. STREET ADDRESS 3150 C Street Suite 250			<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY
d. CITY Anchorage			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.
e. STATE AK			f. ZIP CODE 99503-3980		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule			10. REQUISITIONING OFFICE Chapel		
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)					Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/20/2012	
a. INSPECTION Destination	b. ACCEPTANCE Destination		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)
	FOOD FOR MIDSHIPMEN PICNIC					
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				\$800.00	▶
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710					
c. CITY OKLAHOMA CITY				d. STATE OK	e. ZIP CODE 73125
				\$800.00	▶

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

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DATE OF ORDER 04/19/2012	CONTRACT NO.	ORDER NO. DTMA-95-P-2012-0148
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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: 70121750MA-2012-1PDA000005-0000510200-26960-61006600</p> <p>The picnic is for Midshipmen only. The cost for the lunch bbq will be \$8.00 per Midshipman, there will be 100 Midshipmen. The food order is:hamburgers/cheeseburgers, hot dogs with saute onion and sauerkraut, bbq chicken legs precooked, baked beans, potato salad, cole slaw, assorted soda (125 cans), bottled water (75), watermelon, chocolate chip cookies, charcoal, fluidm plates, utensils, and napkins.</p> <p>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 DUNS 007821635 COR RICKLYNN LONG 516-726-5931</p> <p>The total amount of award: \$800.00. The obligation for this award is shown in box 17(i).</p>	100	EA	8.00	800.00	

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

\$800.00

## 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