

**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 05/23/2012		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA-95-P-2012-0185		4. REQUISITION/REFERENCE NO. MMA-PR5100-20120047		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		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699
7. TO: Alexander Katlan				f. SHIP VIA				
a. NAME OF CONTRACTOR KATLAN, ALEXANDER CONSERVATOR INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 56-38 Main Street				REFERENCE YOUR: EMAIL QUOTE		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 Flushing				DATED: 05/23/2012				
e. STATE NY				f. ZIP CODE 11355-5046		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.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Museum				
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) 10/24/2012		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)
	CONSERVATION OF C/M WALTER G. SITTMAN OIL PAINTING					
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						\$2,595.00
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710						\$2,595.00
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)



*Mull S. DL*

23. NAME (Typed)  
Maxmillian Diah  
TITLE: CONTRACTING/ORDERING OFFICER



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

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

05/23/2012

DTMA-95-P-2012-0185

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-2012-1PDA000014-0000510000-25215-61006600</p> <p>Contractor shall provide all tools, materials, labor and equipment necessary to conserve and restore the oil painting C/M Walter G. Sittman that is located at the American Merchant Marine Museum at the U. S. Merchant Marine Academy, Kings Point, New York. All work shall be in accordance with the below Statement of Work (SOW).</p> <p>STATEMENT OF WORK</p> <p>Contractor will conserve and repair the oil painting C/M Walter G. Sittman on SS William Coleman Under Attack, accession number 1945.9, to professional museum standards. Contractor is responsible for all transportation, materials, tools, and labor.</p> <p>----- DUNS: 137396248</p> <p>USMMA PROCUREMENT DEPARTMENT POINT OF CONTACT: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>FOR PAYMENT INQUIRIES/STATUS CONTACT: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov</p> <p>MARKVIEW INVOICES (INTEROFFICE INFORMATION ONLY): Joshua Smith Continued ...</p>	1	EA	2,595.00	2,595.00	

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

\$2,595.00

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

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DATE OF ORDER

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ORDER NO.

05/23/2012

DTMA-95-P-2012-0185

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Telephone: (516) 726-5696 Email: smithj@usmma.edu</p> <p>The total amount of award: \$2,595.00. 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