

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 06/13/2012		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. DTMA-95-P-2012-0220		4. REQUISITION/REFERENCE NO. MMA-PR5307-20120041		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: Karen Roberts, Govt Business POC				f. SHIP VIA			
a. NAME OF CONTRACTOR EASTERN COLLEGE ATHLETIC CONFERENCE				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1311 Craigville Beach Road				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 Centerville				e. STATE MA			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Physical Education			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" 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)							
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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)
	Eastern College Athletic Conference (ECAC) Membership Dues and ECAC Officiating Fees-					
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						\$3,525.00
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710						\$3,525.00
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

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

PAGE NO

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DATE OF ORDER
06/13/2012

CONTRACT NO.

ORDER NO.

DTMA-95-P-2012-0220

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 Period of Performance: 07/01/2012 to 06/30/2013					
0001	Eastern College Athletic Conference Membership dues Accounting Info: 70121750MA-2012-1INP000014-0000530000- 25215-61006600 Funded: \$2,250.00				2,250.00	
0002	Eastern College Athletic Conference Sport Information Director's Association Dues Accounting Info: 70121750MA-2012-1INP000014-0000530700- 25215-61006600 Funded: \$50.00				50.00	
0003	Eastern College Football officiating bureau - Division II, III assigning fee 2012 Accounting Info: 70121750MA-2012-1INP000014-0000530700- 25215-61006600 Funded: \$325.00				325.00	
0004	Eastern College Men's Basketball Officiating Bureau Divisions II, III assigning fee 2012-2013 Accounting Info: 70121750MA-2012-1INP000014-0000530700- 25215-61006600 Funded: \$350.00				350.00	
0005	ICAAAA - Division II, III dues 2012-2013 Accounting Info: 70121750MA-2012-1INP000014-0000530700- Continued ...				250.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$3,225.00	

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

PAGE NO

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DATE OF ORDER
06/13/2012

CONTRACT NO.

ORDER NO.

DTMA-95-P-2012-0220

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006	25215-61006600 Funded: \$250.00 Officiating payment service - football Accounting Info: 70121750MA-2012-1INP000014-0000530700- 25215-61006600 Funded: \$150.00				150.00	
0007	Officiating payment service - men's basketball Accounting Info: 70121750MA-2012-1INP000014-0000530700- 25215-61006600 Funded: \$150.00 DUNS: 081574733 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063 MARKVIEW INVOICES: WILLIAM FELL REFERENCE INVOICE# 13-249 The total amount of award: \$3,525.00. The obligation for this award is shown in box 17(i).				150.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$300.00	

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

2012-13 ECAC Officiating Payment Service Enrollment Form



Institution's Name US Merchant Marine Academy

Fall Sports - Enrollment Deadline is Friday, August 3, 2012
Place an x next to the sports in which you would like to enroll.

Football	<u>X</u>	\$150
Soccer - Men	_____	\$150
Soccer - Women	_____	\$150
Women's Volleyball	_____	\$150

Fall OPS Total 150.00

Winter Sports - Enrollment Deadline is Friday, October 5, 2012
Place an x next to the sports in which you would like to enroll.

Basketball - Men	<u>X</u>	\$150
Basketball - Women	_____	\$150
Fencing	_____	\$150
Gymnastics - Men	_____	\$150
Ice Hockey - Men	_____	\$150
Ice Hockey - Women	_____	\$150
Wrestling	_____	\$150

Winter OPS Total 150.00

Spring Sports - Enrollment Deadline is Friday, February 1, 2013
Place an x next to the sports in which you would like to enroll.

Men's Volleyball	_____	\$150
Softball	_____	\$150

Spring OPS Total _____

Total Number of Sports 2 x \$150 = 300 Total

WILLIAM FELL DEPUTY AD

Institutional Point of Contact and Title

516 726 5590

Phone Number

4 Jun 2012

Date

fellwe@usmma.edu

E-mail Address

**Save Money
Save Time
Activate OPS Now**

Procedure to Enroll

Your institution must be a member of the officiating sport bureau(s) in which the OPS is desired.

1. Complete this form.
2. Fax completed form to 508/778-4935 prior to listed deadlines. Keep form for your files.
3. An invoice will be sent for the OPS Administrative Fee (\$150 for each sport enrolled), which confirms your enrollment.
4. Upon enrollment and prior to each given season, another invoice will be sent for all officiating game fees.
5. Upon receipt of the invoice(s), mail your institution's check(s) to the ECAC.
6. The ECAC will make all regular season officiating payments on behalf of your institution.

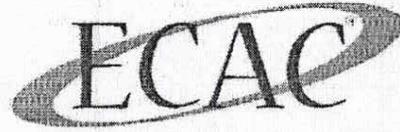
It Is That Easy.

-- Keep this form for your files --

If you have any questions, please call Karen Roberts, Assistant Commissioner for Finance at 508-771-5060, ext. 210

Invoice

041



**Eastern College Athletic
Conference**
1311 Craigville Beach Rd
Centerville, MA 02632

Phone 508-771-5060
Fax 508-778-4935

Visit us on the web at: www.ecac.org

BILL TO
U.S. Merchant Marine Academy Susan Petersen Lubow, AD 300 Steamboat Road Kings Point, NY 11024

DATE	INVOICE #	P.O. NO.	TERMS	DUE DATE
7/1/2012	13-249		due upon recei...	7/1/2012

DESCRIPTION	QTY	RATE	AMOUNT
Eastern College Athletic Conference Membership Dues - 2012 - 2013		2,250.00	2,250.00
Eastern College Athletic Conference Sports Information Director's Association Dues 2012 - 2013		50.00	50.00
Eastern College Football Officiating Bureau - Division's II, III Assigning Fee - 2012		325.00	325.00
Eastern College Men's Basketball Officiating Bureau - Division's II, III Assigning Fee - 2012 - 2013		350.00	350.00
Eastern College Softball Umpires Bureau - Divisions I, II, III Assigning Fee - 2012 - 2013 <i>Dropped softb. 11 Apr 2012</i>		300.00	300.00
ICAAAA - Division II, III Dues - 2012 - 2013		250.00	250.00
Officiating Payment Service - Football		150.00	150.00
Officiating Payment Service - Men's Basketball		150.00	150.00
Officiating Payment Service - Softball <i>DROPPED Softball April 2012</i>		150.00	150.00
Save the dates! 2012 ECAC Fall Convention and Trade Show, September 29 - October 2, 2012	Total		3,525.00 \$3,975.00
	Balance Due		3,525.00 \$3,975.00

Make check payable to ECAC and mail to above address. Thank you very much.