

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 06/14/2012	2. CONTRACT NO. (If any)	6. SHIP TO:	
		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-P-2012-0222	4. REQUISITION/REFERENCE NO. MMA-PR5100-20120066	b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		c. CITY Kings Point	e. ZIP CODE 11024-1699

7. TO: RICHARD E. STANCATI		f. SHIP VIA	
a. NAME OF CONTRACTOR USMMA-MELVILLE HALL		8. TYPE OF ORDER	
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 300 STEAMBOAT ROAD		REFERENCE YOUR: 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.	
d. CITY KINGS POINT	e. STATE NY	f. ZIP CODE 11024-1634	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Administrative Services
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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)
	GRADUATION 2012 USMMA ACTIVITIES-					
	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						\$6,755.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710						\$6,755.00	
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125					

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

CONTRACT NO.

ORDER NO.

06/14/2012

DTMA-95-P-2012-0222

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: 70X8503000-2012-6GBSHUT001-0000510000-25215-61006600 Period of Performance: 06/15/2012 to 06/18/2012</p> <p>Luncheon associated with the Academic Awards Convocation for the Class of 2012, attended by members of the graduating class and representatives of the award sponsors. Total of 165 guests includes: 64 Authorized Guests, 28 DOT employees, and 73 USMMA midshipmen.</p> <p>To be held at Melville Hall located at the U.S. Merchant Marine Academy on June 15, 2012 from 1200 to 1345. Items include: salad and bread stations, chopped salad, Italian dressing, rolls & butter, buffet station to include: Roast Beef with sauce, Salmon with cucumber dill/lemons, Mixed Vegetables, Oven Roasted Potatoes, coffee, tea and dessert.</p> <p>Period of Performance: 06/15/2012 to 06/15/2012</p>	165	EA	25.00	4,125.00	
0002	<p>Reception and luncheon associated with the Graduation Exercises for the Class of 2012, attended by distinguished members of the federal government, maritime transportation, civic, and military communities. Total of 65 guests includes 42 authorized guests and 23 DOT employees.</p> <p>To be held at Melville Hall located at the U.S. Merchant Marine Academy on June 18, 2012 from 1200 to 1500. Items include: wines, beer, sodas, chips/salsa, watermelon salad with Continued ...</p>	65	EA	30.00	1,950.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$6,075.00	

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SCHEDULE - CONTINUATION**

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06/14/2012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>Vinaigrette dressing, Maryland Crab cakes with tartar sauce, Vegetable Crepe, Hollandair Sauce, coffee, tea and dessert.</p> <p>Period of Performance: 06/18/2012 to 06/18/2012</p> <p>Reception associated with the Graduation Exercises for the Class of 2012, attended by senior officials participating in the Commencement ceremony. Of the 34 individuals, 21 are authorized guests and 13 are DOT employees.</p> <p>To be held at Melville Hall located at the U.S. Merchant Marine Academy on June 18, 2012 from 0830 to 0930.</p> <p>Items include: Orange Juice, Coffee, Tea and Water. Fruit and Yogurt Station (assorted fruit cut-up, berries, yogurt and granola), Smoked Salmon and Bagel Station, Muffin and Danish Station (assorted).</p> <p>Period of Performance: 06/18/2012 to 06/18/2012</p> <p>DUNS: REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: TAMMY CURNETT 405-954-2063 MARKVIEW INVOICES: CAPT. ERIC WALLISCHECK</p> <p>The total amount of award: \$6,755.00. The obligation for this award is shown in box 17(i).</p>	34	EA	20.00	680.00	

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

\$680.00

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