

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>		1. REQUISITION NUMBER MMA-PR5300-20110004	PAGE OF 1 2
---	--	--	------------------

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 12/01/2010	4. ORDER NUMBER DTMA-95-V-2011-0001	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
-----------------	---------------------------------------	--	------------------------	----------------------------

7. FOR SOLICITATION INFORMATION CALL:	a. NAME Deborah Porter	b. TELEPHONE NUMBER (No collect calls) (516) 773.5805	8. OFFER DUE DATE/LOCAL TIME
---------------------------------------	---------------------------	--	------------------------------

9. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 611710 SIZE STANDARD: \$6.50	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
--	---------------	--	--	--------------------

15. DELIVER TO U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	16. ADMINISTERED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699
--	---------------	---

17a. CONTRACTOR/OFFEROR WEBASSIGN 940 MAIN CAMPUS DRIVE SUITE 120 RALEIGH NC 27606-5212	CODE 119540883	FACILITY CODE	18a. PAYMENT WILL BE MADE BY MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125	CODE AMZ-160 (US. MAI)
---	-------------------	---------------	--	---------------------------

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
--	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	WebAssign Online Homework Delivery: 1 Days After Award Access to Basic Content Online	47	EA	17.95	843.65
0002	Access to Standard Content Online (The Cosmic Perspective 2nd Ed, Bennett et al)-Astronomy	10	EA	22.95	229.50
Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA 70111750MA-2011-1INP000001-0000530000-26640-61006600	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$8,832.45
---	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
--	---

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
--	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Maximillian S. Diah</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type or print) Maximillian Diah
30c. DATE SIGNED	31c. DATE SIGNED 12/01/2010

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0003	Access to Standard Content Online (Chemistry Matter and its Changes, 3rd Ed, Brady et al)	67	EA	22.95	1,537.65
0004	Access to Standard Content Online (Fundamentals of Physics 7th Ed, Halliday et al)	47	EA	22.95	1,078.65
0005	Access to Upgraded Content Online (Calculus Early Transcendentals 6th Ed, Stewart) Reference quote#10116 dated 11/30/2010 Customer ID# UNIT004 The total amount of award: \$8,832.45. The obligation for this award is shown in box 26.	139	EA	37.00	5,143.00

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: *Mark J. Hoge*
 32c. DATE: 1/13/11
 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE:

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE:
 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE:
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE:

33. SHIP NUMBER: PARTIAL FINAL
 34. VOUCHER NUMBER:
 35. AMOUNT VERIFIED CORRECT FOR:
 36. PAYMENT: COMPLETE PARTIAL FINAL
 37. CHECK NUMBER:

38. S/R ACCOUNT NUMBER:
 39. S/R VOUCHER NUMBER:
 40. PAID BY:

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER:
 41c. DATE:
 42a. RECEIVED BY (Print):
 42b. RECEIVED AT (Location):
 42c. DATE REC'D (YY/MM/DD):
 42d. TOTAL CONTAINERS: