

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 01/10/2011	2. CONTRACT NO. (If any)	6. SHIP TO:		
3. ORDER NO. DTMA-95-V-2011-0012		4. REQUISITION/REFERENCE NO. MMA-PR5103-20110004		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		a. NAME OF CONSIGNEE U.S Merchant Marine Academy		
		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: Beverly Boardman, Govt Business POC		f. SHIP VIA		
a. NAME OF CONTRACTOR EDUCATIONAL TESTING SERVICE		8. TYPE OF ORDER		
b. COMPANY NAME		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS Contracts Office, 58-L Rosedale Road		REFERENCE YOUR:		
d. CITY Princeton		e. STATE NJ	f. ZIP CODE 08541-0001	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Dept. of Admissions		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					
a. INSPECTION USMMA	b. ACCEPTANCE USMMA				

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)
	SAT TEST SCORES-					
	Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:					\$300.00
a. NAME USMMA A/P BRANCH					
b. STREET ADDRESS AMZ-160 (or P.O. Box) P.O. Box 25710					
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$300.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Maximillian Diah TITLE: CONTRACTING/ORDERING OFFICER
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Maximillian S. Diah

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

PAGE NO

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DATE OF ORDER
01/10/2011

CONTRACT NO.

ORDER NO.
DTMA-95-V-2011-0012

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: 70111750MA - 2011 - 1PDA000008 - 0000510300 - 25305 - 61006600 Period of Performance: 10/01/2010 to 09/30/2011</p> <p>The Contractor will provide both an Internet Report and a Paper Report of SAT test scores on students who request that their scores be sent to the U.S. Merchant Marine Academy as part of their admission application.</p> <p>Period of performance shall be 1 October 2010 through 30 September 2011. The total cost for this contract consists of per-copy charges for each set of test scores delivered.</p> <p>The number of copies above is an estimate.</p> <p>Original submission of request was via Form MA 949 numbered ADM 11-008, dated 28 September 2010.</p> <p>DUNS: 002508463 DBA: E T S REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 MARKVIEW INVOICES: MICHAEL DEROSA</p> <p>The total amount of award: \$300.00. The obligation for this award is shown in box 17(i).</p>	3000	EA	0.10	300.00	
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