

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/08/2008		2. CONTRACT NO. (If any) GS35F0671S		6. SHIP TO: Howard Weiner	
3. ORDER NO. DTMA5F08176		4. REQUISITION/REFERENCE NO. DoIT-809061		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)	
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME INTER-LOGIC ASSOCIATES EQUIPMENT CORPORATION		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - 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.	
c. STREET ADDRESS 7600 Jericho Turnpike, Suite LL-5		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 Woodbury	e. STATE NY	f. ZIP CODE 11797-2501			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1C - 9AI - 12 - 500 - 00000 - 12 - 500 - - - 31460 - 6100 - 6600 - 9			10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/25/2008	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			10 days % 20 days % 30 days % days %	

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		\$25,939.01	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 03/08/2008	CONTRACT NO. GS35F0671S	ORDER NO. DTMA5F08176
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>Remit To: SAME</i> <i>DUNS NUMBER: 132121976</i> PRINTER, B&W B&W MULTI-FUNCTION PRINTER PRINTER SHALL SUPPORT IPv6 MFG NAME: HP MFG PART: 4345-XS-MFP <i>Delivery Date</i> 03/25/2008 Reference Requisition: DoIT-809061	2.00	EA	3,267.070	6,534.14	
0002	PRINTER, COLOR COLOR MULTI-FUNCTION PRINTER PRINTER SHALL SUPPORT IPv6 MFG NAME: HP MFG PART: 4730-XS-MFP <i>Delivery Date</i> 03/25/2008 Reference Requisition: DoIT-809061	1.00	EA	5,547.040	5,547.04	
0003	PRINTER, B&W B&W MULTI-FUNCTION PRINTER PRINTER SHALL SUPPORT IPv6 MFG NAME: HP MFG PART: 5035-XS-MFP <i>Delivery Date</i> 03/25/2008 Reference Requisition: DoIT-809061	2.00	EA	5,295.380	10,590.76	
0004	PRINTER, B&W B&W MULTI-FUNCTION PRINTER PRINTER SHALL SUPPORT IPv6 MFG NAME: HP MFG PART: 4345-XS-MFP <i>Delivery Date</i> 03/25/2008 Reference Requisition: DoIT-809061	1.00	EA	3,267.070	3,267.07	
	<i>Contract Specialist:</i> MAXMILLIAN S. DIAH (516) 773-5584					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$25,939.01

Contract Level Funding Summary	Document Number DTMA5F08176	Title Printers	Page 4 of 4
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7008 - 175 - 000 - 2008 - 1C - 9AI - 12 - 500 - 00000 - 12 - 500 - - - 31460 - 6100 - 6600 - 9

\$25,939.01

Reference Requisition: DoIT-809061

Total Funding: \$25,939.01