

ORDER FOR SUPPLIES OR SERVICES

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

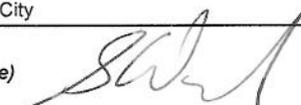
1. DATE OF ORDER 05/22/2008		2. CONTRACT NO. (If any) GS07F0324K		6. SHIP TO: Carrie Federico		
3. ORDER NO. DTMA5F08241		4. REQUISITION/REFERENCE NO. ADMSV08-070		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Administrative Services		
c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-5201			
7. TO: a. NAME OF CONTRACTOR John Grillo b. COMPANY NAME Star Linen c. STREET ADDRESS 1501 Lancer Drive d. CITY Moorestown e. STATE NJ f. ZIP CODE 08057				f. SHIP VIA		
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1D - 7AR - - 13200 - 00000 - - 13200 - - - 26960 - 6100 - 6600 - 44				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. 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.		
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				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/02/2008		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION USMMA, Kings Point, NY 11024 b. ACCEPTANCE USMMA, Kings Point, NY 11024							

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						\$12,542.28
	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				

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 05/22/2008	CONTRACT NO. GS07F0324K	ORDER NO. DTMA5F08241
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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	<p>Remit To: SAME DUNS NUMBER: 175025550 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>BATH TOWELS, 24" X 50"</p> <p>White Dundee Bath Towels Blend of 86% Cotton and 14% Polyester</p> <p>Delivery Date 06/02/2008</p> <p>Reference Requisition: ADMSV08-070</p>	504.00	EA	2.570	1,295.28	
0002	<p>PILLOWCASE, 42" X 34"</p> <p>Standard Pillowcase T130 Muslin white-cotton poly blend. (no iron)</p> <p>Delivery Date 06/02/2008</p> <p>Reference Requisition: ADMSV08-070</p>	1,800.00	EA	0.640	1,152.00	
0003	<p>MATTRESS COVER, 39" X 80" X 8"</p> <p>Unbleached cotton-twin w/zipper</p> <p>Delivery Date 06/02/2008</p> <p>Reference Requisition: ADMSV08-070</p>	900.00	EA	7.630	6,867.00	
0004	<p>SHEET, 66" X 104"</p> <p>Flat White Sheet T1130 Muslin white, twin cotton poly blend (no iron)</p> <p>Delivery Date 06/02/2008</p> <p>Reference Requisition: ADMSV08-070</p> <p>Contract Specialist: MAXMILLIAN S. DIAH (516) 773-5584</p>	1,200.00	EA	2.690	3,228.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$12,542.28

**Contract Level
Funding Summary**

Document Number
DTMA5F08241

Title
Linens

Page
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7008 - 175 - 000 - 2008 - 1D - 7AR - - 13200 - 00000 - - 13200 - - - 26960 - 6100 - 6600 - 44

\$12,542.28

Reference Requisition: ADMSV08-070

Total Funding: \$12,542.28