

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/11/2008		2. CONTRACT NO. (If any) GS03F0010L		6. SHIP TO: Chiqui Estrella	
3. ORDER NO. DTMA5F08310		4. REQUISITION/REFERENCE NO. PRDEAN08122		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 Central Storeroom 300 Steamboat Road	
		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Kate Wilson				8. TYPE OF ORDER	
b. COMPANY NAME JAV INC				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 210 E COTA ST				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 SANTA BARBARA		e. STATE CA	f. ZIP CODE 93101-1621		
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1B - 1A1 - 05 - 500 - 00000 - 05 - 500 - - - 31780 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input checked="" 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, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024		09/30/2008		

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					

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	\$8,408.30

22. UNITED STATES OF AMERICA BY (Signature) <i>Maxmillian S. Diah</i>			23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/11/2008	CONTRACT NO.	ORDER NO. DTMA5F08310
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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><i>Remit To: SAME DUNS NUMBER: For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</i></p> <p>DIGITAL PRESENTER SAMSUNG: V95D00 SDP-950DXA, XGA DIGITAL PRESENTER <i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRDEAN08122</p>	2.00	EA	2,328.000	4,656.00	
0002	<p>PROJECTOR 3000 LUMEN LCD PROJECTOR NEC: NP905 <i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRDEAN08122</p>	2.00	EA	1,637.000	3,274.00	
0003	<p>MOUNTING BRACKET CHIEF SLB081 <i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRDEAN08122</p>	2.00	EA	105.100	210.20	
0004	<p>LAMP DIGITAL PRESENTER REPLACEMENT LAMP FOR NP905 <i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PRDEAN08122</p> <p><i>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584</i></p>	1.00	EA	268.100	268.10	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$8,408.30

**Contract Level
Funding Summary**

Document Number
DTMA5F08310

Title
Audio Visual Equipment

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7008 - 175 - 000 - 2008 - 1B - 1AI - 05 - 500 - 00000 - 05 - 500 - - - 31780 - 6100 - 6600 -

\$8,408.30

Reference Requisition: PRDEAN08122

Total Funding: \$8,408.30