

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/16/2009		2. CONTRACT NO. (If any) GS02F0028T		6. SHIP TO: Capt. Brian Hall		
3. ORDER NO. DTMA5F09166		4. REQUISITION/REFERENCE NO. DECK09-032		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 Dept. of Marine Transportation Bowditch Hall-4th Floor		c. CITY Kings Point
				d. STATE NY	e. ZIP CODE 11024-1699	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Anthony Kunecki				8. TYPE OF ORDER		
b. COMPANY NAME NAVSIM SERVICES INC				<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 4455 Genesee 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 Buffalo		e. STATE NY	f. ZIP CODE 14225-1928			
9. ACCOUNTING AND APPROPRIATION DATA - - 70X - 4303COR - - 2009 - - 7MMA76KP - 00 - - 00001600 - 00 - - 31400 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
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					

**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)
	<b>SEE LINE ITEM DETAIL</b>					

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						17(i) GRAND TOTAL \$75,000.00
	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) <i>Maximilian S. Dial</i>			23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 04/16/2009	CONTRACT NO. GS02F0028T	ORDER NO. DTMA5F09166
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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</i>  <i>DUNS NUMBER: 147071778</i>  <i>For Payment Inquires Contact:</i>  <i>BARBARA MARTOS (405) 954-1219</i>  <i>Email: Barbara.CTR.Martos@faa.gov</i></p> <p>NAVLAB TRANSERV MAINTENANCE PROGRAM 1                      IAW GSA Contract GS-02F-0028T</p> <p>Program includes priority support, single point of contact and guaranteed response time. Unlimited telephone support, Internet Online support with VPN access, on site preventative and remedial maintenance, covered hardware repair and replacement. Software upgrades for covered period with training support for 16 station integrated navigation lab including 16 split screen visuals and two full screen visual channels. Software upgrades for Model Wizard area development software.</p> <p align="center"><i>Start Date                      End Date</i>                      04/16/2009                      04/15/2010</p>	1.00	EA	35,500.000	35,500.00	
0002	<p>Reference Requisition: DECK09-032</p> <p>NAVLAB TRANSERV MAINTENANCE PROGRAM 2                      IAW GSA Contract GS-02F-0028T</p> <p>Program includes priority support, single point of contact and guaranteed response time. Unlimited telephone support, Internet Online support with VPN access, on site preventative and remedial maintenance, covered hardware repair and replacement. Software upgrades for covered period with training support for 16 station integrated navigation lab including 16 split screen visuals and 16 Vis 4000 full screen visual channels.</p> <p align="center"><i>Start Date                      End Date</i>                      04/16/2009                      04/15/2010</p> <p>Reference Requisition: DECK09-032</p> <p><i>USMMA Procurement Department:</i>  <i>MAXMILLIAN S. DIAH</i>  <i>(516) 773-5584</i>  <i>MARKVIEW Invoice To: Capt. Brian Hall (516) 773-5830</i></p>	1.00	EA	39,500.000	39,500.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$75,000.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F09166	<b>Title</b> Simulator Maintenance	<b>Page</b> 4 of 4
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- - 70X - 4303COR - - 2009 - - 7MMA76KP - 00 - - 00001600 - 00 - - 31400 - 6100 - 6600 -

\$75,000.00

Reference Requisition: DECK09-032

**Total Funding: \$75,000.00**