

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/22/2009		2. CONTRACT NO. (If any) GS28F8047H		6. SHIP TO:			
3. ORDER NO. DTMA5F09181		4. REQUISITION/REFERENCE NO. CIP09-108		a. NAME OF CONSIGNEE UNIVERSAL RELOCATION SYSTEMS			
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 24 COMMERCE ROAD UNIT Q			
		c. CITY FAIRFIELD		d. STATE NJ	e. ZIP CODE 07004		
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR Connie Crone				8. TYPE OF ORDER			
b. COMPANY NAME THE HON COMPANY				<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 200 OAK STREET				REFERENCE YOUR:			
d. CITY MUSCATINE		e. STATE IA	f. ZIP CODE 52761-1431	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.			
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X1750 - CIP2009 - - 1CIP - - ART008 - 00000 - - 14600 - - - 32010 - 1720 - 6000 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY			
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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						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 Fairfield, NJ 07004	b. ACCEPTANCE Fairfield, NJ 07004			08/28/2009			

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	17(i) GRAND TOTAL \$44,968.50

22. UNITED STATES OF AMERICA BY (Signature)  <i>Maximilian 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 07/22/2009	CONTRACT NO. GS28F8047H	ORDER NO. DTMA5F09181
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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: 147814735</i>  <i>For Payment Inquires Contact:</i>  <i>BARBARA MARTOS (405) 954-1219</i>  <i>Email: Barbara.CTR.Martos@faa.gov</i></p> <p>CHAIR</p> <p>Description: CHAIR, ALARIS MIDBACK CHAIR, FIXED HEIGHT T-ARMS                      Part Number: 4242                      Caster: STANDARD                      Additional Description: GRADE M5 UPHOLSTERY                      Back Fabric: BLACK                      Frame: BLACK                      Other: INFUSION                      Color: WATER</p> <p>SHIP TO ADDRESS:                      U.S. MERCHANT MARINE ACADEMY                      C/O UNIVERSAL RELOCATION SYSTEMS                      24 COMMERCE ROAD, UNIT Q                      FAIRFIELD NJ 07004</p> <p>POC: RICHARD BADELLA                      TEL: 973-882-7775</p> <p><i>Delivery Date</i>                      08/28/2009</p> <p>Reference Requisition: CIP09-108</p> <p><i>USMMA Procurement Department:</i>                      MAXMILLIAN S. DIAH                      (516) 773-5584                      MARKVIEW Invoice To: Ed Wallace (516) 773-5439</p>	225.00	EA	199.860	44,968.50	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$44,968.50**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F09181	<b>Title</b> Chairs	<b>Page</b> 4 of 4
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- 70 - X1750 - CIP2009 - - 1CIP - - ART008 - 00000 - - 14600 - - - 32010 - 1720 - 6000 -  
\$44,968.50

Reference Requisition: CIP09-108

**Total Funding: \$44,968.50**