

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/15/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA5N10039		4. REQUISITION/REFERENCE NO. TEXT10-053		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				b. STREET ADDRESS Book Store 300 Steamboat Road		
Kings Point NY		11024-1699		c. CITY King's Point	d. STATE NY	e. ZIP CODE 11024-1699
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME FAA, NATIONAL AERONAUTICAL CHARTING OFFICE				<input checked="" type="checkbox"/> a. PURCHASE		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 Distribution Division, 10201 Good Luck Road				REFERENCE YOUR:		
d. CITY Glenn Dale				e. STATE MD		
9. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - MSP0000 - 02 - 0000 - 53 - 000026860 - 6100660 - 0 - - - -				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 <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 USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY				

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 CREDIT CARD PURCHASE						

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	\$4,341.50
					17(i) GRAND TOTAL

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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DATE OF ORDER 03/15/2010	CONTRACT NO.	ORDER NO. DTMA5N10039
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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	CHART 12221TR-CHESAPEAKE BAY ENTRANCE Reference Requisition: TEXT10-053	110.00	EA	1.800	198.00	
0002	CHART 12354TR-LONG ISLAND SOUND - EASTERN Reference Requisition: TEXT10-053	150.00	EA	1.800	270.00	
0003	CHART 13205TR-BLOCK ISLAND SOUND Reference Requisition: TEXT10-053	150.00	EA	1.800	270.00	
0004	CHART 5270-GREAT CIRCLE, NORTH PACIFIC Reference Requisition: TEXT10-053	114.00	EA	10.500	1,197.00	
0005	CHART 5274-GREAT CIRCLE, NORTH ATLANTIC Reference Requisition: TEXT10-053	114.00	EA	10.500	1,197.00	
0006	CHART 26068 PUERTO CRISTOBAL (11/E) Reference Requisition: TEXT10-053	10.00	EA	20.750	207.50	
0007	CHART 12327 - NEW YORK HARBOR Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,464.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	CHART 12334-NEW YORK HARBOR/UPPER BAY Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	
0009	CHART 12402 NEW YORK LOWER BAY Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	
0010	CHAQRT 16707 - PRINCE WILLIAM SOUND Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	
0011	CHART 18645- GULF FAROLONG Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	
0012	CHART 18649 - ENTRANCE TO SAN FRANCISCO BAY Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	
0013	CHART 18720-POINT DUME Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	
0014	CHART 18729-ANACAPA PASSAGE Reference Requisition: TEXT10-053	10.00	EA	12.450	124.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$871.50

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0015	Delivery	1.00	JOB	6.000	6.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$6.00

Contract Level Funding Summary	Document Number	Title	Page
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DTMA5N10039

BOOKS

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7010 - 1750 - MA2010 - MSP0000 - 02 - 0000 - 53 - 000026860 - 6100660 - 0 - - - - -

\$4,341.50

Reference Requisition: TEXT10-053

Total Funding: \$4,341.50