

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/12/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Lt. Douglas Nelson		
3. ORDER NO. DTMA5N10279		4. REQUISITION/REFERENCE NO. UNIF10-043A		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 Commandant's Office		
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Navy Exchange Service Command (DBA NEXCOM)				8. TYPE OF ORDER		
c. STREET ADDRESS 3280 Virginia Beach Blvd				<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.
d. CITY Virginia Beach				REFERENCE YOUR:		
e. STATE VA		f. ZIP CODE 23452-5799		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 - 7010 - 1750MA - 2010 - - 1MSP - - 000006 - 0000 - - 540000 - - - 26860 - 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		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)
<p>SEE LINE ITEM DETAIL</p> <h1 style="margin:0;">CREDIT CARD PURCHASE</h1>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	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		\$31,411.55	

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

DATE OF ORDER 08/12/2010	CONTRACT NO.	ORDER NO. DTMA5N10279
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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	MEN SINGLE BREASTED ALL WEATHER COAT W/INSULATE ZIP-OUT LINER AND SHOULDER EPAULETTES-BLACK 38S-15 EA. 40S-25 EA. 42S-20 EA. 44S-10 EA. 38R-30 EA. 40R-70 EA. 42R-55 EA. 44R-25 EA. 46R-15 EA. 48R-10 EA. 40L-15 EA. 42L-20 EA. 44L-20 EA. 42XL-3 EA. 46XL-4 EA.	337.00	EA	78.450	26,437.65	
0002	Reference Requisition: UNIF10-043A FEMALE SINGLE BREASTED ALL WEATHER COAT W/INSULATE ZIP-OUT LINER AND SHOULDER EPAULETTES -BLACK 6P-2 10P-6 12P-4 14P-2 16P-2 18P-2 8R-5 10R-5 12R-10 16R-5 10L-3 12L-3 16L-2	51.00	EA	78.900	4,023.90	
0003	Reference Requisition: UNIF10-043A FREIGHT	1.00	LOT	950.000	950.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$31,411.55

Contract Level Funding Summary	Document Number	Title	Page
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DTMA5N10279

COATS

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- 7010 - 1750MA - 2010 - - 1MSP - - 000006 - 0000 - - 540000 - - - 26860 - 6100 - 6600 -
\$31,411.55

Reference Requisition: UNIF10-043A

Total Funding: \$31,411.55

	Document No. DTMA5N10279	Document Title COATS	Page 5 of 5
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984