ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 09/25/2009
2. CONTRACT NO. *(If any)*:
3. ORDER NO.: DTMA5P09350
4. REQUISITION/REFERENCE NO.: CMDT09-58
5. ISSUING OFFICE *(Address correspondence to)*:
U.S. Merchant Marine Academy (Procurement)
MMA-5206, Division of Procurement
Kings Point NY 11024-1699

6. SHIP TO: Frantze Nell
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
b. STREET ADDRESS: Commandant's Office
c. CITY: Kings Point
d. STATE: NY
e. ZIP CODE: 11024-1699

7. TO:
a. NAME OF CONTRACTOR:
b. COMPANY NAME: **The Goody Bag Inc.**
c. STREET ADDRESS: **451 Beekman Road**
d. CITY: **Hopewell Jct.**
e. STATE: **NY**
f. ZIP CODE: **12533**

f. SHIP VIA:

8. TYPE OF ORDER
[X] a. PURCHASE
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.
[ ] 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.

9. ACCOUNTING AND APPROPRIATION DATA
See Funding Detail

10. REQUISITIONING OFFICE
U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[✓] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: USMMA KINGS POINT, NY
b. ACCEPTANCE: USMMA KINGS POINT, NY

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*:

16. DISCOUNT TERMS:

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.:
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

SEE BILLING INSTRUCTIONS ON REVERSE

17(h) TOT. *(Cont. pages)*

17(i) GRAND TOTAL: $4,430.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Maximilian S. Diah

23. NAME *(Typed)*: Max Diah
TITLE: CONTRACTING/ORDERING OFFICER

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/25/2009		DTMA5P09350

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS: 831777102 *REMIT TO: SAME AS ABOVE*					
0001	Repairs needed on four (4) high speed buffers	1.00	JOB	850.000	850.00	
	Reference Requisition: CMDT09-58					
0002	Purchase four (4) new high speed floor polishers	4.00	EA	895.000	3,580.00	
	Reference Requisition: CMDT09-58					
	CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST *516-773-5805*					
	INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $4,430.00

7009 - 1750 - MA2009 - 1PDA000 - 00 - 7000 - 05 - 400002530 - 5610066 - 00 - - - - - - -

$850.00

Reference Requisition: CMDT09-58

7009 - 1750 - MA2009 - 1PDA000 - 00 - 7000 - 05 - 400003140 - 0610066 - 00 - - - - - - -

$3,580.00

Reference Requisition: CMDT09-58

Total Funding: $4,430.00

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
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-18	Availability of Funds	April 1984
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984