

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/29/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA5V08074		4. REQUISITION/REFERENCE NO. IT-8011602		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 Department of Information Technology (DOIT)		
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
a. NAME OF CONTRACTOR Herb Taylor				f. SHIP VIA		
b. COMPANY NAME Kongsberg Maritime Ships				8. TYPE OF ORDER		
c. STREET ADDRESS Systems, Inc., P.O. Box 180, 70 Essex Street				<input checked="" type="checkbox"/> 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.		
d. CITY West Mystic		e. STATE CT	f. ZIP CODE 06388	<input 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.		
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1D - A11 - - 12900 - 00000 - - 12900 - - - 25710 - 6100 - 6600 - 2				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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024	10 days % 20 days % 30 days % days %	

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		\$37,699.50	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Gregg Wanlass 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 01/29/2008	CONTRACT NO.	ORDER NO. DTMA5V08074
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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></p> <p><b>VBSS Maintenance &amp; Support Services</b></p> <p>Contractor shall provide all parts, labor, materials, tools, equipment, transportation and supervision necessary to provide software maintenance services for proprietary software in the Kongsberg Maritime Visual Bridge Simulator System located at the U.S. Merchant Marine Academy, Kings Point, NY. Service shall include but is not limited to the following: Help Desk and Support Services, Remote Software Assistance, On-call SITE Visits, Scheduled SITE visits and SYSTEM Updates. Service shall be provided in accordance with the standard Kongsberg Long Term System Support Program (LTSSP).</p> <p align="center"> <i>Start Date</i>                      <i>End Date</i>                      01/29/2008                      09/30/2008                 </p> <p>Reference Requisition: IT-8011602</p> <p><i>DUNS NUMBER: 796612869</i></p>	1.00	JOB	37,699.500	37,699.50	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$37,699.50**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5V08074	<b>Title</b> VBSS Maintenance & Support	<b>Page</b> 4 of 5
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7008 - 175 - 000 - 2008 - 1D - A11 - - 12900 - 00000 - - 12900 - - - 25710 - 6100 - 6600 - 2

\$37,699.50

Reference Requisition: IT-8011602

**Total Funding: \$37,699.50**

	<b>Document No.</b> DTMA5V08074	<b>Document Title</b> VBSS Maintenance & Support	Page 5 of 5
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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):

[www.acqnet.gov/far/](http://www.acqnet.gov/far/)

[www.dot.gov/ost/m60/tamar/tar.htm](http://www.dot.gov/ost/m60/tamar/tar.htm)

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.222-03	Convict Labor	June 2003
52.223-06	Drug Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
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
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.222-19	Child Labor- Cooperation with Authorities and Remedies	January 2006
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	April 2002
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-22	Previous Contracts And Compliance Reports	February 1999