

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/13/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Howard Weiner			
3. ORDER NO. DTMA5V08316		4. REQUISITION/REFERENCE NO. IT-8053001		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				f. SHIP VIA			
b. COMPANY NAME EATON ELECTRICAL INC				8. TYPE OF ORDER			
c. STREET ADDRESS 8609 SIX FORKS RD				<input checked="" type="checkbox"/> a. PURCHASE		<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.	
d. CITY RALEIGH		e. STATE NC		f. ZIP CODE 27615-2966		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.	
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1D - 1AA - - 12600 - 00000 - - 12600 - - 26080 - 6100 - 6600				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 USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024		09/30/2008			

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.	
	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		\$2,500.00	17(h) TOT. (Cont. pages)
						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Maxmillian S. Diah</i>	23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER
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**Contract Level
Funding Summary**

Document Number

DTMA5V08316

Title

Diagnosis & Repair: UPS UNIT

Page

4 of 5

7008 - 175 - 000 - 2008 - 1D - 1AA - - 12600 - 00000 - - 12600 - - - 26080 - 6100 - 6600 -
\$2,500.00

Reference Requisition: IT-8053001

Total Funding: \$2,500.00

	Document No. DTMA5V08316	Document Title Diagnosis & Repair: UPS UNIT	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/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.213-02	Invoices	April 1984
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
52.204-07	Central Contractor Registration	April 2008