

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/24/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Kenneth Sendlein		
3. ORDER NO. DTMA5V08322	4. REQUISITION/REFERENCE NO. MT08-023	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 Department of Maintenance & Repair		
Kings Point NY 11024-1699		c. CITY Kings 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 Neal's Tree Service, Inc.	<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.
c. STREET ADDRESS 255 East Shore Rd.	REFERENCE YOUR:	
d. CITY Manhasset	e. STATE NY	f. ZIP CODE 11030

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 - 8AR - 14 - 000 - 00000 - 14 - 000 - - - 25215 - 6100 - 6600 - 416	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT Destination
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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		

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				\$2,250.00	17(i) GRAND TOTAL
	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				

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

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

DATE OF ORDER 09/24/2008	CONTRACT NO.	ORDER NO. DTMA5V08322
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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>Remit To: SAME DUNS NUMBER: 002630671 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>LANDSCAPING SERVICES</p> <p>Contractor shall provide all labor, equipment, tools and supervision necessary to remove and dispose of all dead tree limbs and debris located at the following sites at the United States Merchant Marine Academy: Quarters E, N and F Museum Area Valley Area Land Hall Area Officer's Area</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 09/24/2008 09/30/2008 </p> <p>Reference Requisition: MT08-023</p> <p>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584</p>	1.00	JOB	2,250.000	2,250.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,250.00

Contract Level Funding Summary	Document Number DTMA5V08322	Title Landscaping Services	Page 4 of 5
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7008 - 175 - 000 - 2008 - 1D - 8AR - 14 - 000 - 00000 - 14 - 000 - - - 25215 - 6100 - 6600 - 416

\$2,250.00

Reference Requisition: MT08-023

Total Funding: \$2,250.00

	Document No. DTMA5V08322	Document Title Landscaping Services	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/

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