

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/07/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA5V09100	4. REQUISITION/REFERENCE NO. DOIT09-001	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 Information Technology (DOIT)		
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 L-3 Communications Westwood Corp	<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.
c. STREET ADDRESS P.O. Box 35493	REFERENCE YOUR:	
d. CITY Tulsa	e. STATE OK	

9. ACCOUNTING AND APPROPRIATION DATA 7009 - 1750 - 002009 - 1D1AA - - 126 - 00 - 12600 - 26080 - - 61006600 - - - - -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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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		

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			\$4,795.94
	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**

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DATE OF ORDER 11/07/2008	CONTRACT NO.	ORDER NO. DTMA5V09100
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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 DUNS NUMBER: 114281793 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</i></p> <p>SIMULATOR REPAIR</p> <p>Contractor shall supply all labor, parts, tools, equipment, transportation and supervision necessary to diagnose and repair hardware failure in the TANO Diesel Simulator main console.</p> <p>CONFIRMATION ORDER</p> <p>Reference Requisition: DOIT09-001</p> <p><i>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: HOWARD WEINER (516) 726-5801</i></p>	1.00	JOB	4,795.940	4,795.94	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,795.94

Contract Level Funding Summary	Document Number DTMA5V09100	Title Simulator Repair	Page 4 of 5
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7009 - 1750 - 002009 - 1D1AA - - 126 - 00 - 12600 - 26080 - - 61006600 - - - - -
\$4,795.94

Reference Requisition: DOIT09-001

Total Funding: \$4,795.94

	Document No. DTMA5V09100	Document Title Simulator Repair	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/tamat/tar.htm

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
52.232-25	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