

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/14/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Capt. Robert Johnson		
3. ORDER NO. DTMA5V09102		4. REQUISITION/REFERENCE NO. ADM09-005		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 Admissions Dept.		
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024--169	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME John P. Tonkinson, CPA				8. TYPE OF ORDER		
c. STREET ADDRESS 190 Hightower Road				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Proposal dated August 8, 2008 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.		<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 Southington		e. STATE CT	f. ZIP CODE 06489-2414			
9. ACCOUNTING AND APPROPRIATION DATA - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0008 - 0000 - - 510300 - - - 25305 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
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						

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						\$3,800.00 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**

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

DATE OF ORDER 11/14/2008	CONTRACT NO.	ORDER NO. DTMA5V09102
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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: 848851648 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</i></p> <p>AUDITING SERVICES</p> <p>To provide professional auditing services of the Federal Family Education Loan (FFEL) Program administered and the Federal Pell Grant Program administered at the U.S. Merchant Marine Academy for the purpose of providing Financial Assistance to needy Midshipmen.</p> <p>The audit period covered will be from 1 July 2007 to 30 June 2008.</p> <p>All work to be accomplished in accordance with the Contractor's proposal dated 8 August 2008.</p> <p>Note: Contractor shall provide the USMMA with a PDF version of the audit for submission to the U.S. Department of Education (as required).</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/12/2008</td> <td>09/30/2009</td> </tr> </table> <p>Reference Requisition: ADM09-005</p> <p><i>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Michael De Rosa (516) 773-5801</i></p>	<i>Start Date</i>	<i>End Date</i>	11/12/2008	09/30/2009	2.00	JOB	1,900.000	3,800.00	
<i>Start Date</i>	<i>End Date</i>									
11/12/2008	09/30/2009									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,800.00

Contract Level Funding Summary	Document Number	Title	Page
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DTMA5V09102

Auditing Services

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- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0008 - 0000 - - 510300 - - - 25305 - 6100 - 6600 -

\$3,800.00

Reference Requisition: ADM09-005

Total Funding: \$3,800.00

	Document No. DTMA5V09102	Document Title Auditing 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/

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

Clause	Title	Date
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