

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/16/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA5V09111	4. REQUISITION/REFERENCE NO. DOIT09-013	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)		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:
a. NAME OF CONTRACTOR

b. COMPANY NAME
L-3 Communications Westwood Corp

c. STREET ADDRESS
P.O. Box 35493

d. CITY
Tulsa

e. STATE
OK

f. ZIP CODE
74153-0493

8. TYPE OF ORDER
 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.

9. ACCOUNTING AND APPROPRIATION DATA
- 70 - X1750 - CIP2009 - - 1CIP - - ART018 - 00000 - - 14600 - - - 32020 - 1720 - 6000 -

10. REQUISITIONING OFFICE
U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED
 e. HUBZone
 f. EMERGING SMALL BUSINESS
 g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT
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		\$54,462.00
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) *Maxmillian S. Diah*

23. NAME (Typed)
Max Diah
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 12/16/2008	CONTRACT NO.	ORDER NO. DTMA5V09111
-----------------------------	--------------	--------------------------

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> <i>DUNS NUMBER: 114281793</i> <i>For Payment Inquires Contact:</i> <i>BARBARA MARTOS (405) 954-1219</i></p> <p>DOIT-9100103A DIESEL SIMULATOR UPGRADE 2 EA ASSY RUNNING WINDOWS NT 4.0 - \$13,002.00 2 EA CITEC HUMAN MACHINE INTERFACE HMI SOFTWARE LICENSE 1500 POINT FULL LICENSE W/SOFTWARE KEY - \$21,976.00 2 EA 20" FLAT SCREEN LCD DISPLAYS WITH TRIM BEZEL, BRIGHTNESS 250 CD/M SQUARED, RESOLUTION 800X600 UP TO 1280X1024, NEMA 4/4X (1P65/66), SHOCK 10G 3 AXIS, OPERATING TEMPERATURE 0-50 DEGREES CELSIUS, VIEWING ANGLE +/-160 DEGREES - \$6,560.00 2 EA DOT MATRIX PRINTERS - \$984.00 1 LT MISCELLANEOUS HARDWARE/CABLES/INTERFACES - \$500.00</p> <p>INSTALLATION: 16 HRS TRAVEL @ \$106.00/HR - \$1,696.00 16 HRS REMOVAL AND PREP @ \$106.00/HR - \$1,696.00 56 HRS INSTALL @ \$106.00/HR - \$5,936.00 16 HRS INSTALL @ \$132.00/HR - \$2,112.00</p> <p>CONFIRMATION ORDER</p> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/04/2008</td> <td>12/31/2008</td> </tr> </table> <p>Reference Requisition: DOIT09-013</p> <p><i>USMMA Procurement Department:</i> <i>MAXMILLIAN S. DIAH</i> <i>(516) 773-5584</i> <i>MARKVIEW Invoice To: Howard Weiner (516) 726-5801</i></p>	<i>Start Date</i>	<i>End Date</i>	11/04/2008	12/31/2008	1.00	PKG	54,462.000	54,462.00	
<i>Start Date</i>	<i>End Date</i>									
11/04/2008	12/31/2008									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$54,462.00

Contract Level Funding Summary	Document Number DTMA5V09111	Title Diesel Simulator Repair - EMER	Page 4 of 5
-----------------------------------	--------------------------------	---	----------------

- 70 - X1750 - CIP2009 - - 1CIP - - ART018 - 00000 - - 14600 - - - 32020 - 1720 - 6000 -

\$54,462.00

Total Funding: \$54,462.00

	Document No. DTMA5V09111	Document Title Diesel Simulator Repair - EMER	Page 5 of 5
--	------------------------------------	---	-------------

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
52.222-03	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	March 2007
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.227-14	Rights in Data--General	December 2007
52.222-22	Previous Contracts And Compliance Reports	February 1999