

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/11/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA5V10296		4. REQUISITION/REFERENCE NO. TEXT10-150		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 Book Store 300 Steamboat Road		
7. TO:		c. CITY King's Point		d. STATE NY	e. ZIP CODE 11024-1699	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME American Nautical Services Inc				8. TYPE OF ORDER		
c. STREET ADDRESS 3311 S. Andrew Avenue, Unit 11				<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.
d. CITY Fort Lauderdale				REFERENCE YOUR:		
e. STATE FL		f. ZIP CODE 33316-4103		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 - 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 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 <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		b. ACCEPTANCE USMMA KINGS POINT, NY		10/18/2010		

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)  17(i) GRAND TOTAL
	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		\$8,303.00	

22. UNITED STATES OF AMERICA BY (Signature)  <i>Max 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 08/11/2010	CONTRACT NO.	ORDER NO. DTMA5V10296
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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: 143021975 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov</p> <p>Chart #1 Item#5917 Delivery Date 10/18/2010 Reference Requisition: TEXT10-150</p>	180.00	EA	5.950	1,071.00	
0002	<p>USCG Navigation Rules Item#5913 Delivery Date 10/18/2010 Reference Requisition: TEXT10-150</p>	180.00	EA	5.750	1,035.00	
0003	<p>American Practical Navigator (Pub9) Item# 5000 Delivery Date 10/18/2010 Reference Requisition: TEXT10-150</p>	180.00	EA	29.950	5,391.00	
0004	<p>Estimated Freight Delivery Date 10/18/2010 Reference Requisition: TEXT10-150</p>	1.00	JOB	806.000	806.00	

USMMA Procurement Department:  
MAXMILLIAN S. DIAH  
(516) 773-5584  
MARKVIEW Invoice To: Geoff Boger (516) 773-5420

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$8,303.00**

<b>Contract Level Funding Summary</b>	Document Number DTMA5V10296	Title BOOKS	Page 4 of 5
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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$8,303.00

Reference Requisition: TEXT10-150

**Total Funding: \$8,303.00**

	<b>Document No.</b> DTMA5V10296	<b>Document Title</b> BOOKS	Page 5 of 5
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## COMMERCIAL CLAUSES

### 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):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.246-01	Contractor Inspection Requirements	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
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
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