

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | |
|--|--|---|----------------|---------------------------|
| 1. DATE OF ORDER 08/17/2010 | 2. CONTRACT NO. (If any) | 6. SHIP TO: Geoffrey Boger | | |
| 3. ORDER NO. DTMA5V10303 | 4. REQUISITION/REFERENCE NO. TEXT10-158 | 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 Book Store 300 Steamboat Road | | |
| Kings Point NY 11024-1699 | | c. CITY King's Point | d. STATE NY | e. ZIP CODE 11024-1699 |

7. TO:
a. NAME OF CONTRACTOR

8. TYPE OF ORDER

| | | |
|---|---|---|
| b. COMPANY NAME Applied Physics Technologies Corporation | <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 302 CEDAR POINT DR | REFERENCE YOUR: 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. | |
| d. CITY LEAGUE CITY | e. STATE TX | f. ZIP CODE 77573 |

| | |
|--|---|
| 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)) <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 |
|--|---------------------------------|

| | | | | |
|--|--|------------------------|---|--------------------|
| 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 | | | |

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 | | d. STATE OK | e. ZIP CODE 73125 | \$11,771.00 |
| | c. CITY Oklahoma City | | | | | |

| | |
|--|---|
| 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**

PAGE NO.
3 of 5

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

| | | |
|-----------------------------|--------------|--------------------------|
| DATE OF ORDER 08/17/2010 | CONTRACT NO. | ORDER NO. DTMA5V10303 |
|-----------------------------|--------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <i>DUNS:145709189 REMIT TO: APPLIED PHYSICS TECHNOLOGIES CORP 303 CONSTANCE LANE PORT JEFFERSON STATION, NY 11776</i> | | | | | |
| 0001 | College Physics Part 1 | 170.00 | EA | 34.650 | 5,890.50 | |
| | Reference Requisition: TEXT10-158 | | | | | |
| 0002 | University Physics Part 2 | 170.00 | EA | 34.000 | 5,780.00 | |
| | Reference Requisition: TEXT10-158 | | | | | |
| 0003 | Estimated Freight | 1.00 | JOB | 100.500 | 100.50 | |
| | Reference Requisition: TEXT10-158 | | | | | |
| | <i>CONTACT: MAX DIAH, CONTRACTING OFFICER 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</i> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,771.00

| Contract Level Funding Summary | Document Number | Title | Page |
|---|-----------------|-------|------|
|---|-----------------|-------|------|

DTMA5V10303

BOOKS

4 of 5

- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$11,771.00

Reference Requisition: TEXT10-158

Total Funding: \$11,771.00

| | | | |
|--|-----------------------------|-------------------------|-------------|
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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 |