

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/12/2008		2. CONTRACT NO. (If any)		6. SHIP TO: David Palmer		
3. ORDER NO. DTMA5V08236		4. REQUISITION/REFERENCE NO. ENG08-30		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 Engineering		
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME L-3 Communications Westwood Corp				8. TYPE OF ORDER		
c. STREET ADDRESS P.O. Box 35493				<input checked="" type="checkbox"/> a. PURCHASE 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.		<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 Tulsa		e. STATE OK	f. ZIP CODE 74153-0493			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1B5A107 - 00 - 0000 - 00 - 070002521 - 5610066 - 00 - - - 32 - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY	10 days % 20 days % 30 days % days %	

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		\$15,040.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Gregg Wanlass 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 05/12/2008	CONTRACT NO.	ORDER NO. DTMA5V08236
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS: 114281793 REMIT TO: SAME AS ABOVE					
0001	Replace 2 CRT Displays and Groom Systems - Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	1.00	JOB	0.000	0.00	
0001AA	Labor - Travel Time Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	20.00	HR	106.000	2,120.00	
0001AB	Labor -Standard Time Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	24.00	HR	106.000	2,544.00	
0001AC	Labor - Overtime Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	6.00	HR	132.500	795.00	
0002	EXPENSES- Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	0.00		0.000	0.00	
0002AA	Travel - Round Trip Air Fare Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	1.00	EA	850.000	850.00	
0002AB	Car Rental Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	5.00	DAY	50.000	250.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$6,559.00

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

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

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002AC	Personal Car (100 miles) Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	1.00	EA	51.000	51.00	
0002AD	Lodging Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	4.00	DAY	250.000	1,000.00	
0002AE	Other-Gas, tolls, misc Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	1.00	EA	300.000	300.00	
0002AF	Per Diem Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	5.00	DAY	64.000	320.00	
0003	Shipping Charge (4 items) Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	1.00	EA	250.000	250.00	
0004	Material - 2 L Displays 20" diameter plus Bezel Start Date End Date 06/23/2008 06/27/2008 Reference Requisition: ENG08-30	2.00	EA	3,280.000	6,560.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$8,481.00

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

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00

**Contract Level
Funding Summary**

Document Number

DTMA5V08236

Title

MCSS TECHNICAL SUPPORT

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7008 - 1750 - 002008 - 1B5A107 - 00 - 0000 - 00 - 070002521 - 5610066 - 00 - - - - 32 - - -

\$15,040.00

Reference Requisition: ENG08-30

Total Funding: \$15,040.00

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

SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.222-26	Equal Opportunity	March 2007
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
52.249-08	Default (Fixed-Price Supply and Service)	April 1984