

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/19/2008	2. CONTRACT NO. (If any)	6. SHIP TO: Joseph Abbamonte		
3. ORDER NO. DTMA5V08232	4. REQUISITION/REFERENCE NO. EPA08-15	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 OSHA		
		c. CITY Kings Port	d. STATE NY	e. ZIP CODE 11027-1699

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	

b. COMPANY NAME Triumvirate Environmental			8. TYPE OF ORDER	
c. STREET ADDRESS P.O. Box 34603			<input checked="" type="checkbox"/> a. PURCHASE	<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 Newark, NJ			REFERENCE YOUR:	
e. STATE NJ			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.	
f. ZIP CODE 07189				

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1E4AR15 - 20 - 0000 - 00 - 152002540 - 4610066 - 00 - - - - - 27 - -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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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"/> d. WOMEN-OWNED
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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) 03/19/2008	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
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				\$3,439.20	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) 	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/19/2008	CONTRACT NO.	ORDER NO. DTMA5V08232
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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# 196349492 REMIT TO: SAME AS ABOVE					
0001	Package, transport and dispose of the below Universal Waste quantities are approximate. Fluoresnet 4 foot lamps - DF Small Drum Delivery Date 03/19/2008 Reference Requisition: EPA08-15	4,080.00	FT	0.220	897.60	
0001AA	HID lamps for recycling Reference Requisition: EPA08-15	120.00	EA	1.220	146.40	
0001AB	Fluorescent 4 foot lamps - CF Reference Requisition: EPA08-15	3,600.00	FT	0.220	792.00	
0001AC	Fluorescent 8 foot lamps - CF Reference Requisition: EPA08-15	120.00	FT	0.220	26.40	
0002	Labor Reference Requisition: EPA08-15	8.00	HR	65.000	520.00	
0003	4 Ft lamp box Reference Requisition: EPA08-15	12.00	EA	40.000	480.00	
0004	Insurance & Fuel Surcharges Reference Requisition: EPA08-15	1.00	EA	326.800	326.80	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,189.20

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/19/2008	CONTRACT NO.	ORDER NO. DTMA5V08232
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	Transportation Reference Requisition: EPA08-15 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805	1.00	JOB	250.000	250.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$250.00

**Contract Level
Funding Summary**

Document Number

DTMA5V08232

Title

Disposal of Universal Waste

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\$3,439.20

Reference Requisition: EPA08-15

Total Funding: \$3,439.20

	Document No. DTMA5V08232	Document Title Disposal of Universal Waste	Page 6 of 6
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COMMERCIAL CLAUSES

I 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
52.232-01	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