ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 08/20/2008
2. CONTRACT NO. *(If any)*: GS-02F-0091S
3. ORDER NO.: DTMA5F08333
4. REQUISITION/REFERENCE NO.: IT-8080502
5. ISSUING OFFICE *(Address correspondence to)*:
U.S. Merchant Marine Academy (Procurement)
MMA-5206, Division of Procurement
Kings Point NY 11024-1699

6. SHIP TO: Howard Weiner
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
b. STREET ADDRESS: Department of Information Technology (DOIT)
c. CITY: Kings Point
d. STATE: NY
e. ZIP CODE: 11024-1699
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR: **Mike Macchiarella**
b. COMPANY NAME: **Eagle Ink & Toner, LLC**
c. STREET ADDRESS: **20348 Monteverdi Cir**
d. CITY: **Boca Raton**
e. STATE: **FL**
f. ZIP CODE: **33498-6783**

8. TYPE OF ORDER
☐ 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.
☒ 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
7008 - 1750 - 002008 - 1D1AA12 - 60 - 0000 - 00 - 126002608 - 0610066 - 00 - - - - 69 - - -

10. REQUISITIONING OFFICE: U.S. MERCHANT MARINE ACADEMY

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

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: USMMA KINGS POINT, NY
b. ACCEPTANCE: USMMA KINGS POINT, NY

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 08/26/2008

16. DISCOUNT TERMS:

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					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

SEE BILLING INSTRUCTIONS ON REVERSE

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

17(h) TOT. *(Cont. pages)*:
17(i) GRAND TOTAL: $18,666.00

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

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

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
08/20/2008	GS-02F-0091S	DTMA5F08333

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 556366255 *REMIT TO: SAME AS ABOVE*					
0001	Black Toner Cartridge for HP 4730 MFP P/N Q6460A	80.00	EA	93.990	7,519.20	
	Delivery Date 08/26/2008					
	Reference Requisition: IT-8080502					
0002	Cyan Toner Cartridge for HP 4730 P/N Q6461A	40.00	EA	92.890	3,715.60	
	Delivery Date 08/26/2008					
	Reference Requisition: IT-8080502					
0003	Yellow Toner Cartridge for HP 4730 MFP P/N Q6462A	40.00	EA	92.890	3,715.60	
	Delivery Date 08/26/2008					
	Reference Requisition: IT-8080502					
0004	Magenta Toner Cartridge for HP 4730 P/N Q6463A	40.00	EA	92.890	3,715.60	
	Delivery Date 08/26/2008					
	Reference Requisition: IT-8080502					
	CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST *516-773-5805*					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $18,666.00

7008 - 1750 - 002008 - 1D1AA12 - 60 - 0000 - 00 - 126002608 - 0610066 - 00 - - - - 69 - - -

$18,666.00

Reference Requisition: IT-8080502

Total Funding: $18,666.00