

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/15/2009	2. CONTRACT NO. (If any) GS02F1402H	6. SHIP TO: Dr. George Billy	
3. ORDER NO. DTMA5F09073	4. REQUISITION/REFERENCE NO. LIB09-35	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 Library	
		c. CITY Kings Point	d. STATE NY
		e. ZIP CODE 11024-1699	

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	8. TYPE OF ORDER

b. COMPANY NAME EBSCO Subscription Services	<input type="checkbox"/> a. PURCHASE	<input checked="" 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.
c. STREET ADDRESS 17-19 Washington St.	REFERENCE YOUR:	
d. CITY Tenafly	e. STATE NJ	f. ZIP CODE 07670-2084

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 7009 - 1750 - MA2009 - 1INP000 - 01 - 2000 - 05 - 310002664 - 0610066 - 00 - - - - -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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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"/> 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
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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		\$11,337.10
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

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

DATE OF ORDER 05/15/2009	CONTRACT NO. GS02F1402H	ORDER NO. DTMA5F09073
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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><i>DUNS: 175745595</i> <i>REMIT TO: SAME AS ABOVE</i></p> <p>Standard Service Order of Subscriptions on the MID YEAR List 2009 to continue for one year as per the attached listing. Payable in advance upon receipt of invoice.</p> <p>Important Note: Ebsco should send any labels to the Library (see ship to address) and invoices to Oklahoma City</p> <table border="0"> <tr> <td align="center"><i>Start Date</i></td> <td align="center"><i>End Date</i></td> </tr> <tr> <td align="center">07/01/2009</td> <td align="center">06/30/2010</td> </tr> </table> <p>Reference Requisition: LIB09-35</p> <p><i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> <i>516-773-5805</i></p> <p><i>FOR PAYMENT INQUIRIES CONTACT: BARBARA MARTOS</i> <i>405-954-1219</i></p>	<i>Start Date</i>	<i>End Date</i>	07/01/2009	06/30/2010	1.00	LOT	11,337.100	11,337.10	
<i>Start Date</i>	<i>End Date</i>									
07/01/2009	06/30/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,337.10

Contract Level Funding Summary	Document Number	Title	Page
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DTMA5F09073

Annual and Quarterly List-Mid YR

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7009 - 1750 - MA2009 - 1INP000 - 01 - 2000 - 05 - 310002664 - 0610066 - 00 - - - - - -

\$11,337.10

Reference Requisition: LIB09-35

Total Funding: \$11,337.10

<u>TITLE</u>	<u>ISSN</u>	<u>PRICE</u>
Academe	0190-2946	\$ 75.00
Academy of Management Journal	0001-4273	\$ 155.00
Political Science Quarterly	0032-3195	\$ 339.00
American Journal of International Law	0002-9300	\$ 200.00
American Literature	0002-9831	\$ 254.00
American Scientist	0003-0996	\$ 70.00
Annals of the Amer. Acad. Of Pol. and Social Science	0002-7162	\$ 714.00
ASEE Prism	1056-8077	\$ 162.00
Asian Survey	0004-4687	\$ 327.00
Assoc. for Great Lakes Maritime History Newsletter	1081-4744	\$ 62.00
Blue Water Sailing	1091-1979	\$ 41.95
Bulletin of the Atomic Scientists	0096-3402	\$ 145.00
Business History Review	0007-6805	\$ 170.00
College Composition and Communication	0010-096X	\$ 87.00
College English	0010-0994	\$ 87.00
Contemporary Economic Policy	1074-3529	\$ 298.00
Convoy Dispatch	0738-8330	\$ 52.00
Cruising World	0098-3519	\$ 22.00
Current History	0011-3530	\$ 59.95
Fleet Owner	0015-3567	\$ 48.24
History: Reviews of New Books	0361-2759	\$ 233.00
Industrial and Labor Relations Review	0019-7939	\$ 88.00
Industry Week	0039-0895	\$ 58.85
Issues in Science and Technology	0748-5492	\$ 126.00
Jane's International Defence Review	0020-6512	\$ 365.00
Jane's Navy International	0144-3194	\$ 240.00
Journal of Chemical Education	0021-9584	\$ 412.00
Journal of Law and Economics	0022-2186	\$ 124.00
Journal of World Business	1090-9511	\$ 422.00
Labor History	0023-656X	\$ 388.00
Labor Notes	N/A	\$ 47.00
Maritime Policy and Management	0308-8839	\$ 1,783.00
Modern China	0097-7004	\$ 1,035.00
Organizational Dynamics	0090-2616	\$ 228.00
Past and Present	0031-2746	\$ 282.00
Quarterly Journal of Economics	0033-5533	\$ 508.00
Railway Age	0033-8826	\$ 85.00
Sewanee Review	0037-3052	\$ 45.00
Teaching Professor	0892-2209	\$ 89.00
Technology Review	1099-274X	\$ 19.97
Vital Speeches of the Day	0042-742X	\$ 75.00
Washington Monthly	0043-0633	\$ 44.95
Weatherwise	0043-1672	\$ 144.00
Women in Higher Education	1060-8303	\$ 79.00
Workforce Management	1092-8332	\$ 79.00
World Oil Tanker Trends	1369-3565	\$ 626.31
TOTAL		\$ 10,996.22
service charge		\$ 340.88
TOTAL ORDER PRICE		\$ 11,337.10