

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/29/2009	2. CONTRACT NO. (If any) GS-02F-9406C	6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA1F09089	4. REQUISITION/REFERENCE NO. PRMMA090039	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS Department of Information Technology (DOIT)		
Washington DC 20590		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME <b>Thompson Learning</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>c/o Cengage Learning, P.. Box 6904</b>		<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 <b>Florence</b>	e. STATE <b>KY</b>	f. ZIP CODE <b>41002-6904</b>	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 - - 1750MA - 20091MS - - P000 - - 006000054 - 0000 - - 26860 - - 6100 - 6600 - - -	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) 06/29/2009	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$18,430.00
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 05/29/2009	CONTRACT NO. GS-02F-9406C	ORDER NO. DTMA1F09089
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>Account #04198667</i> <i>Prefer used copies, but will accept new copies</i> <i>For USED copies, see MBS or Nebraska Book Company</i>					
0001	Calculus Calculus, single-variable, 6th Edition - ISBN = 976-0495-01169-9 <i>Delivery Date</i> 06/29/2009 Reference Requisition: PRMMA090039	112.00	EA	123.500	13,832.00	
0002	Marketing Essentials of Marketing, 5th Edition by Lamb - ISBN = 0-324-31664-3	5.00	EA	122.750	613.75	
0003	Study Guide Study Guide, Essentials of Marketing, 5th Edition - ISBN = 976-0324-40744-0	35.00	EA	26.250	918.75	
0004	Managing Human Resources Managing Human Resources, 14th Edition - ISBN = 976-0324-31463-2	5.00	EA	142.500	712.50	
0005	Quantitative Decision Making Quantitative Decision Making, 7th Edition - ISBN = 0-495-0156208	12.00	EA	137.000	1,644.00	
0006	Freight Freight, ground service (Estimate 4%)	1.00	LOT	709.000	709.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$18,430.00