

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/10/2009	2. CONTRACT NO. (If any)	6. SHIP TO: George Prussack		
3. ORDER NO. DTMA1F10011	4. REQUISITION/REFERENCE NO. PRMMA100014	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 Dept. of Engineering Resources DPW Building		
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 FUJITEC AMERICA INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 401 Fujitec Drive		<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 Lebanon	e. STATE OH	f. ZIP CODE 45036-9691	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 7010 - 2010 - 175000 - 1MRQ000 - 00 - 4000 - - 0520800 - 25215 - - 6100 - - 6600 - - - -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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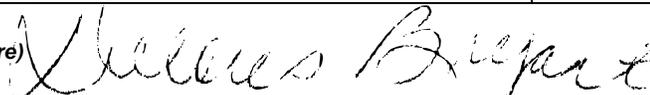
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> 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)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE	N/A		

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: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	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	\$2,750.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Delores Bryant 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 11/10/2009	CONTRACT NO.	ORDER NO. DTMA1F10011
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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>Preventive Maintenance Service Agreement</p> <p>Preventive Maintenance Service Agreement covering elevators located in the following buildings at the U.S. Merchant Marine Academy Kings Point, NY for the period beginning January 1, 2010 and ending September 30, 2010.</p> <p>The following buildings are Gibbs Hall and Commissary for OTIS elevator Bowditch Hall and Patten Clinic for Westinghouse elevator Samuels Hall/Caorf Bldg, O'Hara Hall (Extension) and Yocum Sailing Center for the DOVER elevator Bland Library for the Curtis elevator Barry Hall for the Gillepsie elevator Vickery Gate for the ThyssenKrupp elevator</p> <p>Due to the Federal Government's pending Continuing Resolution (CR) ONLY partial funding is available at this time @ \$2,750 for 1 month of service. The total commitment for this contract may be upward to \$33,000 for the aforementioned period of performance.</p> <p>Please see Attachment 1 of this contract for specific details for the elevator maintenance service agreement for the US Merchant Marine Academy.</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 01/01/2010 09/30/2010 </p> <p>Reference Requisition: PRMMA100014</p>	1.00		2,750.000	2,750.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,750.00

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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
52.212-04	Contract Terms and Conditions--Commercial Items	March 2009

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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Clause	Title	Date
52.222-19	Child Labor- Cooperation with Authorities and Remedies	August 2009
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-50	Combating Trafficking in Persons	February 2009
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-11	Extras	April 1984
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.233-04	Applicable Law for Breach of Contract Claim	October 2004
52.244-06	Subcontracts for Commercial Items	August 2009
52.252-02	Clauses Incorporated by Reference	February 1998