

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/02/2010		2. CONTRACT NO. (If any) GS-35F-0791N		6. SHIP TO: Howard Weiner	
3. ORDER NO. DTMA1F10096		4. REQUISITION/REFERENCE NO. PRMMA100269		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 Washington DC 20590				b. STREET ADDRESS Department of Information Technology (DOIT)	
7. TO: a. NAME OF CONTRACTOR		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
b. COMPANY NAME Great Lakes Computer Corp.		f. SHIP VIA			
c. STREET ADDRESS 33675 Lear Industrial Pkwy		8. TYPE OF ORDER			
d. CITY Avon		e. STATE OH		f. ZIP CODE 44011-1370	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY			
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"/> 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
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				

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.		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			\$11,532.00	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 09/02/2010	CONTRACT NO. GS-35F-0791N	ORDER NO. DTMA1F10096
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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>Requisition #DoIT10-097</i></p> <p>Warranty Coverage</p> <p>Care Package. 1 year 9x5 NBD Warranty Coverage for HP 4345 MFP Devices, - P/N: H7688PE</p> <p align="center"><i>Start Date End Date</i> 09/13/2010 09/30/2011</p> <p>Reference Requisition: PRMMA100269</p> <p>Funding Information: 2010 - - 701017 - 5000MA - 1P - DA00 - 00 - 090000510 - 500 - - - - - 26080 - 6100 - 6600 - \$7,308.00</p>	21.00	EA	348.000	7,308.00	
0002	<p>Warranty Coverage</p> <p>Care Package. 1 year 9x5 NBD Warranty Coverage for HP 4730 MFP Devices, - P/N: UC755PE</p> <p>Funding Information: 2010 - - 701017 - MA5000M - A1 - PDA0 - 00 - 009000051 - 0500 - . - - 26080 - 6100 - 6600 - \$4,224.00</p>	11.00	EA	384.000	4,224.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,532.00