

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/20/2010		2. CONTRACT NO. (If any) GS-07F-9272G		6. SHIP TO: Mitchell Glazer		
3. ORDER NO. DTMA1F10111		4. REQUISITION/REFERENCE NO. PRMMA100509		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 Commissary (Subs)		
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
a. NAME OF CONTRACTOR Gayle Swain				f. SHIP VIA		
b. COMPANY NAME Cambro Manufacturing Company				8. TYPE OF ORDER		
c. STREET ADDRESS 5801 Skylab Road,				<input checked="" type="checkbox"/> 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.		<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 Huntington Beach		e. STATE CA	f. ZIP CODE 92647		9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 7010 - 1750MA - - IMSP - 00 - 00040000 - 521000 - - 31780 - - 6100 - 6600 - - -	
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				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
13. PLACE OF				14. GOVERNMENT B/L NO.		12. F.O.B. POINT Destination
a. INSPECTION		b. ACCEPTANCE		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/19/9000		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)	
	<b>SEE LINE ITEM DETAIL</b>						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
	21. MAIL INVOICE TO: Leah MacHugh						17(h) TOT. (Cont. pages)
	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						17(i) GRAND TOTAL \$3,548.76
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

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**

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DATE OF ORDER 09/20/2010	CONTRACT NO. GS-07F-9272G	ORDER NO. DTMA1F10111
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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>Requisition #SUBS10-078</i>					
0001	Plate Plate DW NRWRM 9"-SLTBL  <i>Delivery Date</i> 02/19/9000  Reference Requisition: PRMMA100509	288.00	EA	1.660	478.08	
0002	Bowl Bowl DW Fruit 10.09oz - SLTBL	288.00	EA	1.070	308.16	
0003	Plate Plate DW Salad 7 1/4" - SLTBL	288.00	EA	1.470	423.36	
0004	Tumbler Tumbler CW 13oz - CLRSN	288.00	EA	0.980	282.24	
0005	Pitcher Pitcher 60oz - CLRCW	30.00	EA	5.160	154.80	
0006	Cup Cup DW Mug - SLTBL	288.00	EA	1.410	406.08	
0007	Bowl Bowl Rib CW RND 10" - Black	24.00	EA	6.410	153.84	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$2,206.56

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	Bowl Bowl Rib CW RND 8" - Black	24.00	EA	3.510	84.24	
0009	Bowl Bowl Rib CW END 6" - Black	36.00	EA	1.800	64.80	
0010	Camtray Camtray 15 x 20 Rec - RBNBL	108.00	EA	9.430	1,018.44	
0011	Bowl Bowl DW Fruit 5oz - SLTBL	192.00	EA	0.910	174.72	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ⇒ \$1,342.20