ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 11/20/2009

2. CONTRACT NO. *(If any)*:

3. ORDER NO.: DTMA1V10053

4. REQUISITION/REFERENCE NO.: PRMMA100047

5. ISSUING OFFICE *(Address correspondence to)*

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO: Dr. George Billy

a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY

b. STREET ADDRESS: Library

c. CITY: Kings Point

d. STATE: NY

e. ZIP CODE: 11024-1699

7. TO:

a. NAME OF CONTRACTOR:

b. COMPANY NAME: **SIRSIDYNIX**

c. STREET ADDRESS: **400 WEST DYNIX DRIVE**

d. CITY: **PROVO**

e. STATE: **UT**

f. ZIP CODE: **84604-5650**

f. SHIP VIA:

8. TYPE OF ORDER

[X] 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.

[ ] 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.

9. ACCOUNTING AND APPROPRIATION DATA

7010 - 2010 - 175000 - MA1PDA - - 0000 - - 090000510 - 500 - - 25710 - - 6100 - 6600 - - -

10. REQUISITIONING OFFICE: U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*

[ ] a. SMALL [✓] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED

[ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF

a. INSPECTION

b. ACCEPTANCE

14. GOVERNMENT B/L NO.: N/A

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*

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)
	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

$19,640.94

17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY *(Signature)*: Delores Bryant

23. NAME *(Typed)*: Delores Bryant

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/20/2009		DTMA1V10053

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Requisition Number is LIB10-005					
0001	Software and Peripheral Maintenance Agreement Annual Dynix Software Maintenace (30-95004-000) *Start Date* 10/01/2009 *End Date* 09/30/2010 Reference Requisition: PRMMA100047	1.00		12,528.660	12,528.66	
0002	Annual Third-Party Software Maintenance (30-95006-000) *Start Date* 10/01/2009 *End Date* 09/30/2010	1.00		3,704.450	3,704.45	
0003	Annual Hardware Peripheral Maintenance (30-95009-000) *Start Date* 10/01/2009 *End Date* 09/30/2010	1.00		204.480	204.48	
0004	Annual Third Party Software Maintenance (30-95010-000) *Start Date* 10/01/2009 *End Date* 09/30/2010	1.00		2,784.010	2,784.01	
0005	Annual Subscription Maintenance for Recurring Data (30-95021-000) *Start Date* 10/01/2009	1.00		419.340	419.34	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $19,640.94

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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
52.213-02	Invoices	April 1984

SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	**Title**	**Date**
52.216-24	Limitation of Government Liability	April 1984
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.222-03	Convict Labor	June 2003
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