

**ORDER FOR SUPPLIES OR SERVICES**

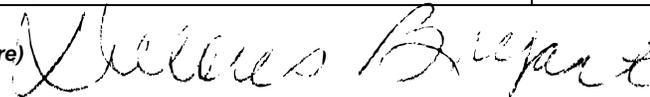
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 11/20/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Carrie Federico		
3. ORDER NO. DTMA1V10054		4. REQUISITION/REFERENCE NO. PRMMA100002		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to)  DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590				b. STREET ADDRESS Administrative Services		
7. TO: a. NAME OF CONTRACTOR				c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024
b. COMPANY NAME <b>CORPORATE SOURCE INC</b>				8. TYPE OF ORDER		
c. STREET ADDRESS <b>460 W 34TH STREET</b>				<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 <b>NEW YORK</b>	e. STATE <b>NY</b>	f. ZIP CODE <b>10001-2320</b>		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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		
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			10/01/2009		

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: 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		17(i) GRAND TOTAL \$138,337.52

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 11/20/2009	CONTRACT NO.	ORDER NO. DTMA1V10054
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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>USMMA Commitment No. ADMSV10-13A andd ADMSV10-13B</i></p> <p>Custodial Services</p> <p>Provide custodial services at the US Merchant Marine Academy for the period October 1, 2009 through October 31, 2009.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>10/01/2009</td> <td>10/01/2009</td> <td>10/31/2009</td> </tr> </table> <p>Reference Requisition: PRMMA100002</p> <p>Funding Information: 7010 - 2010 - 1750MA - 1MRO000 - 00 - 2000 - - 0520100 - 25403 - 6100 - - 6600 - - - - \$98,206.00</p> <p>- - 7010 - 1750ma - - 2010 - - 1MRO00002 - 0000520 - - 10025403 - - 6100 - 6600 - - - \$40,131.52</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	10/01/2009	10/01/2009	10/31/2009	2.00	MO	69,168.760	138,337.52	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
10/01/2009	10/01/2009	10/31/2009										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$138,337.52**

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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>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.212-01	Instructions to Offerors--Commercial Items	June 2008
52.212-03	Offeror Representations and Certifications - Commercial Items	August 2009
52.212-04	Contract Terms and Conditions--Commercial Items	March 2009
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	September 2009
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.232-36	Payment by Third Party	May 1999
52.239-01	Privacy or Security Safeguards	August 1996