

ORDER FOR SUPPLIES OR SERVICES

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

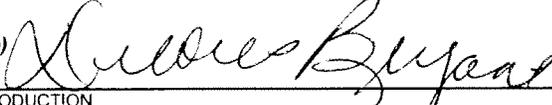
1. DATE OF ORDER 02/01/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA1V10111		4. REQUISITION/REFERENCE NO. PRMMA100116		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS Book Store 300 Steamboat Road		
c. CITY King's Point		d. STATE NY	e. ZIP CODE 11024-1699			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME McGraw-Hill Companies, Inc., The				<input checked="" type="checkbox"/> a. PURCHASE		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.
c. STREET ADDRESS 148 Princeton-Hightstown Road,S-1 Attn: Mark Trosino				REFERENCE YOUR:		
d. CITY Hightstown				e. STATE NJ	f. ZIP CODE 08520-1412	
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) See Line Item Detail for Delivery Dates	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						

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	\$38,350.00	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**

PAGE NO.
3 of 8

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

DATE OF ORDER 02/01/2010	CONTRACT NO.	ORDER NO. DTMA1V10111
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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	Basic Engineering Economy 0073401293	22.00	EA	92.750	2,040.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$10,935.50

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
4 of 8

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p><i>Delivery Date</i> 03/31/2010</p> <p>Reference Requisition: PRMMA100116</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - - 1MSP00000 - 200005 - - 30000 - - 26860 - 6100 - 6600 - \$2,040.50</p> <p>Fundamentals of Electrical Circuits (4/e) 0077263197</p> <p><i>Delivery Date</i> 03/31/2010</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - - 1MSP00000 - 200005 - - 30000 - - 26860 - 6100 - 6600 - \$8,895.00</p>	60.00	EA	148.250	8,895.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$10,935.50

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
5 of 8

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DATE OF ORDER 02/01/2010	CONTRACT NO.	ORDER NO. DTMA1V10111
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	Machine Design (Schaum's Outline) 0070255954 <i>Delivery Date</i> 03/31/2010 Funding Information: 7010 - - 1750MA - 2010 - - - 1MSP00000 - 200005 - - 30000 - - 26860 - 6100 - 6600 - \$303.24	19.00	EA	15.960	303.24	
0004	Mechanical Engineering Design (8/e) 0073312606 <i>Delivery Date</i> 03/31/2010 Funding Information: 7010 - - 1750MA - 2010 - - - 1MSP00000 - 20000 - - 530000 - - 26860 - 6100 - 6600 - \$6,201.00	39.00	EA	159.000	6,201.00	
0005	Mechanics of Materials (5/e) 0077221400 <i>Delivery Date</i> 03/31/2010 Funding Information: 7010 - - 1750MA - 2010 - - - 1MSP00000 - 20000 - - 530000 - - 26860 - 6100 - 6600 - \$9,642.50	70.00	EA	137.750	9,642.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$16,146.74

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
6 of 8

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0006	Principles of Statistics for Engineers 91/e) 077289317 <i>Delivery Date</i> 03/17/2010 Funding Information: 7010 - - 1750MA - 2010 - - - 1MSP00000 - 200005 - - 30000 - - 26860 - 6100 - 6600 - \$10,327.50	90.00		114.750	10,327.50	
0007	Freight <i>Delivery Date</i> 03/31/2010 Funding Information: 7010 - - 1750MA - 2010 - - - 1MSP00000 - 200005 - - 30000 - - 26860 - 6100 - 6600 - \$940.26 <i>TEXT 10-043</i> <i>ACCT 571 703</i> <i>DUNS 1799-43-204</i>	1.00	JOB	940.260	940.26	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,267.76

	Document No. DTMA1V10111	Document Title McGraw-Hill Companies, the	Page 7 of 8
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	8
1 Clauses By Reference	8

	Document No. DTMA1V10111	Document Title McGraw-Hill Companies, the	Page 8 of 8
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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
52.213-04	Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items)	December 2009