

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/12/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA1V10120		4. REQUISITION/REFERENCE NO. PRMMA100124		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: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME McCurnin Nautical Chart Company Inc				8. TYPE OF ORDER		
c. STREET ADDRESS PO Box 6304				<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 Metairie		e. STATE LA	f. ZIP CODE 70009-6304			
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) 03/12/2010		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) 17(i) GRAND TOTAL
	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		\$5,716.25	

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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DATE OF ORDER 02/12/2010	CONTRACT NO.	ORDER NO. DTMA1V10120
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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>TEXT 10-055</p> <p>Code of Signals PUB 102</p> <p><i>Delivery Date</i> 03/12/2010</p> <p>Reference Requisition: PRMMA100124</p> <p>Funding Information: 7010 - - 17150M - A20101M - SP - 0000 - 02 - 000053000 - 026860 - - 6100 - - 6600 - - - - \$225.00</p>	10.00		22.500	225.00	
0002	<p>Radio Navigation Aids PUB 117</p> <p><i>Delivery Date</i> 03/12/2010</p> <p>Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$320.00</p>	10.00	EA	32.000	320.00	
0003	<p>Radar Observer manual 6/e 1-933186-35-0</p> <p><i>Delivery Date</i> 03/12/2010</p> <p>Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$1,085.00</p>	35.00	EA	31.000	1,085.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,630.00

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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)
0004	The Shiphandlers Guide 2/e 1-870077-35-0 <i>Delivery Date</i> 03/12/2010 Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$3,836.25	55.00	EA	69.750	3,836.25	
0005	Freight <i>Delivery Date</i> 03/12/2010 Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$250.00	1.00	EA	250.000	250.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,086.25