

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/25/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Capt. Robert Johnson		
3. ORDER NO. DTMA1V10188		4. REQUISITION/REFERENCE NO. PRMMA100179		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 Admissions Dept.		
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		c. CITY Kings Point		d. STATE NY
b. COMPANY NAME PlatformQ, LLC		f. ZIP CODE 20590		e. ZIP CODE 11024--169		
c. STREET ADDRESS 100 Crescent Road, Suite 4		8. TYPE OF ORDER				
d. CITY Needham		e. STATE MA		<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.		
9. ACCOUNTING AND APPROPRIATION DATA 7010 - - 1750MA - 2010 - - 1PDA - - 000008 - 00005 - - 10300 - - - 25215 - 6100 - 6600 -		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<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						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			03/25/2010		

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)  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		\$3,495.00	

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.  
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DATE OF ORDER 03/25/2010	CONTRACT NO.	ORDER NO. DTMA1V10188
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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>ADM 10-042</i></p> <p><i>DUNS 867775707</i></p> <p>Registration fee - On-Line College Fairs, Spring 2010 &amp; Fall 2010 Registration Fee - On-Line College Fairs, Spring 2010 &amp; Fall 2010 (Reference Attached Registraton Information)</p> <p><i>Delivery Date</i> 03/25/2010</p> <p>Reference Requisition: PRMMA100179</p>	1.00	EA	3,495.000	3,495.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,495.00**