

ORDER FOR SUPPLIES OR SERVICES

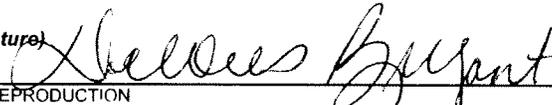
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/26/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Susan Petersen Lubow		
3. ORDER NO. DTMA1V10193		4. REQUISITION/REFERENCE NO. PRMMA100186		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 Physical Education/Athletics		
c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024		f. SHIP VIA	
7. TO: a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Rugby Imports, Inc				<input checked="" type="checkbox"/> a. PURCHASE	<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.	
c. STREET ADDRESS 885 Warren Avenue				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.		
d. CITY East Providence		e. STATE RI	f. ZIP CODE 02914-1423		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
9. ACCOUNTING AND APPROPRIATION DATA - 70X850 - 30000 - 2010 - 6GBCMDTR - 07 - 000004 - 0400 - 26060 - 6100 - 6600 -				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)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE		04/25/2010			

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)
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 Cumett					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$9,020.89	
	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	

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 3

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

DATE OF ORDER 03/26/2010	CONTRACT NO.	ORDER NO. DTMA1V10193
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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	GB 10-033 DUNS 080822463 Rugby Equipment (see attached quote) Rugby Equipment - Sled - See Attached Quote Rugby Equipment - See Attached Quote <i>Delivery Date</i> 04/25/2010 Reference Requisition: PRMMA100186	1.00		9,020.890	9,020.89	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$9,020.89