

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/12/2010		2. CONTRACT NO. (If any)		6. SHIP TO: CDR David L. Mund			
3. ORDER NO. DTMA1V10244		4. REQUISITION/REFERENCE NO. PRMMA100232		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 Commandant's Office			
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699		
a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME OGS Technologies, Inc.				8. TYPE OF ORDER			
c. STREET ADDRESS 1855 Peck Lane				<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 Cheshire	e. STATE CT	f. ZIP CODE 06410-4411		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY			
9. ACCOUNTING AND APPROPRIATION DATA 7010 - - 1750MA - 2010 - - 1MSP - 00 - 0006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 -				11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input 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			See Line Item Detail for Delivery Dates			

**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					

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						\$24,932.55	
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				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Bruce Markman			17(i) GRAND TOTAL
				TITLE: CONTRACTING/ORDERING OFFICER			

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

PAGE NO.  
3 of 4

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DATE OF ORDER 05/12/2010	CONTRACT NO.	ORDER NO. DTMA1V10244
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ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>UNIF 10-010</i> <i>DUNS 126308506</i>					
0001	#1-03557-64-34-10906 Anchor Buttons for Midshipmen SHIP TO ARRIVE JUNE 15, 2010 <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	15.00	EA	116.670	1,750.05	
0002	USNR BADGE-LARGE EAGLE <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	300.00	EA	6.250	1,875.00	
0003	USNR BADGE-SMALL EAGLE <i>Delivery Date</i> 06/15/2013 Reference Requisition: PRMMA100232	300.00	EA	4.150	1,245.00	
0004	SHIRT GARTER 2 PAIR PACK-WHITE <i>Delivery Date</i> 06/15/2100 Reference Requisition: PRMMA100232	300.00	EA	3.750	1,125.00	
0005	MERCHANT MARINE PLAIN HARD SHOULDER BOARDS W/2 HOLES <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	300.00	EA	13.000	3,900.00	
0006	MERCHANT MARINE PLAIN SOFT SHOULDER BOARDS <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	300.00	EA	7.000	2,100.00	
0007	HARD SHOULDER BOARDS KINGS POINT ANCHOR IN CIRCLE <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	150.00	EA	24.750	3,712.50	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ⇒ \$15,707.55**

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SCHEDULE - CONTINUATION**

PAGE NO.  
4 of 4

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DATE OF ORDER 05/12/2010	CONTRACT NO.	ORDER NO. DTMA1V10244
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	HARD SHOULDER BOARDS KINGS POINT PROPELLER IN CIRCLE  <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	200.00	EA	24.750	4,950.00	
0009	CADET SOFT SHOULDER BOARDS W/ANCHOR IN CIRCLE  <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	150.00	EA	10.500	1,575.00	
0010	CADET SOFT SHOULDER BOARDS W/PROPELLER IN CIRCLE  <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100232	200.00	EA	10.500	2,100.00	
0011	FREIGHT  <i>Delivery Date</i> 06/15/2010	1.00	EA	600.000	600.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$9,225.00**