

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/24/2010		2. CONTRACT NO. (If any)		6. SHIP TO: CDR David L. Mund		
3. ORDER NO. DTMA1V10273		4. REQUISITION/REFERENCE NO. PRMMA100243		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 WEINTRAUB BROTHERS CO				8. TYPE OF ORDER		
c. STREET ADDRESS 2695 PHILMONT AVE				<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 HUNTINGTON VALLEY		e. STATE PA	f. ZIP CODE 19006-5301		10. REQUISITIONING OFFICE U. S. MERCHANT MARINE ACADEMY	
9. ACCOUNTING AND APPROPRIATION DATA 7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 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			06/15/2010		

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.		\$7,582.50	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				

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)  
Bruce Markman  
TITLE: CONTRACTING/ORDERING OFFICER



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

PAGE NO.  
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DATE OF ORDER 05/24/2010	CONTRACT NO.	ORDER NO. DTMA1V10273
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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	<i>UNIF 10-027</i> <i>DUNS 002297885</i> 100% Cotton T Shirts (see attached list)  <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100243	1.00		7,582.500	7,582.50	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,582.50**