

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/01/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Lt. Douglas Nelson		
3. ORDER NO. DTMA1V10283	4. REQUISITION/REFERENCE NO. PRMMA100215	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		b. STREET ADDRESS Commandant's Office		
Washington DC 20590		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME Kayser Roth Corporation		8. TYPE OF ORDER		
c. STREET ADDRESS DBA No Nonsense,102 Corporate Center Blvd.		<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.	
d. CITY Greensboro	e. STATE NC	f. ZIP CODE 27408-3172	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 - - 1MSP - 00 - 0006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" 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
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/15/2010	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)
	<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 \$5,517.86
	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) <i>Jack Schreibman</i>	23. NAME (Typed) Jack Schreibman TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
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DATE OF ORDER 06/01/2010	CONTRACT NO.	ORDER NO. DTMA1V10283
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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 10-006</i> <i>DUNS 001482033</i> UNISEX HEAVY DUTY BOOT SOCK, BLACK SIZE 9-11 72% COTTON, 15% POLY, 12% NYLN, 1% SPANDEX <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100215	288.00	EA	1.990	573.12	
0002	UNISEX HEAVY DUTY BOOT SOCK, BLACK SIZE 10-13 72% COTTON, 15% POLY, 12% NYLON, 1% SPANDEX <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100215	248.00	EA	1.990	493.52	
0003	UNISEX HEAVY DUTY BOOT SOCK, BLACK SIZE 13-16 72% COTTON, 15% POLY, 12% NYLON, 1% SPANDEX <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100215	108.00	EA	1.990	214.92	
0004	FEMALE RIB DRESS SOCK, BLACK, ONE SIZE 69% COTTON, 30% NYLON, 1% SPANDEX <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100215	240.00	EA	2.950	708.00	
0005	MALE BLACK MID-CALF DRESS SOCK SIZE 6-12 1/2 60% MERCERIZED COTTON, 38% NYLON, 2% LYCRA SPANDEX <i>Delivery Date</i> 06/15/2010 Reference Requisition: PRMMA100215	1,530.00	EA	2.110	3,228.30	
0006	Freight  <i>Delivery Date</i> 06/15/2010	1.00	EA	300.000	300.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$5,517.86