

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/03/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Susan Petersen Lubow		
3. ORDER NO. DTMA1V10292		4. REQUISITION/REFERENCE NO. PRMMA100239		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		
7. TO: a. NAME OF CONTRACTOR		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024	
b. COMPANY NAME D&K Sportswear, Inc.				f. SHIP VIA		
c. STREET ADDRESS DBA All American Swim Supply,P.O. BOX 1146				8. TYPE OF ORDER		
d. CITY FLORENCE		e. STATE AL	f. ZIP CODE 35631-1146	<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 See Line Item Detail				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
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			06/30/2010		

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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Leah MacHugh				
	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		\$5,517.50

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Judy A. Bowers TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 8

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

DATE OF ORDER 06/03/2010	CONTRACT NO.	ORDER NO. DTMA1V10292
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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>Requisition No. UNIF 10-028</i></p> <p>Swim Truck</p> <p>Men's Swim Trunk -- Navy #60044-002 Sizes: S-20. M-70; L-150; XL-30; 2XL-10</p> <p><i>Delivery Date</i> 06/30/2010</p> <p>Reference Requisition: PRMMA100239</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - - 000002 - 00005 - - 40000 - - - 26860 - 6100 - 6600 - \$3,990.00</p>	280.00	EA	14.250	3,990.00	
0002	<p>Swim Suit</p> <p>Female Swim Siut, Navy Sizes: 32-10; 34-20; 36-20; 38-10; 40-5</p> <p>Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - - 000006 - 00005 - - 40000 - - - 26860 - 6100 - 6600 - \$1,527.50</p>	65.00	EA	23.500	1,527.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,517.50

	Document No. DTMA1V10292	Document Title Athletic Supplies	Page 4 of 8
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1 Clauses By Reference	5
SECTION E -- Inspection and Acceptance	6
E.1 Clauses By Reference	6
SECTION F -- Deliveries or Performance	7
F.1 Clauses By Reference	7
SECTION I -- Contract Clauses	8
I.1 Clauses By Reference	8

	Document No. DTMA1V10292	Document Title Athletic Supplies	Page 5 of 8
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984

	Document No. DTMA1V10292	Document Title Athletic Supplies	Page 6 of 8
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SECTION E -- INSPECTION AND ACCEPTANCE

E.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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Clause	Title	Date
52.246-16	Responsibility for Supplies	April 1984

	Document No. DTMA1V10292	Document Title Athletic Supplies	Page 7 of 8
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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.242-15	Stop-Work Order	August 1989
52.247-29	F.o.b. Origin	February 2006
52.247-34	F.o.b. Destination	November 1991
52.247-35	F.o.b. Destination, Within Consignee's Premises	April 1984

	Document No. DTMA1V10292	Document Title Athletic Supplies	Page 8 of 8
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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.217-06	Option for Increased Quantity	March 1989
52.222-03	Convict Labor	June 2003
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-16	Progress Payments	July 2009
52.232-18	Availability of Funds	April 1984
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-03	Protest after Award	August 1996
52.243-01	Changes--Fixed Price	August 1987
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984