ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 06/14/2010
2. CONTRACT NO. *(If any)*:
3. ORDER NO.: DTMA1V10316
4. REQUISITION/REFERENCE NO.: PRMMA100268
5. ISSUING OFFICE *(Address correspondence to)*:
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington DC 20590

6. SHIP TO: Howard Weiner
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
b. STREET ADDRESS: Department of Information Technology (DOIT)
c. CITY: Kings Point
d. STATE: NY
e. ZIP CODE: 11024-1699
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR:
b. COMPANY NAME: **ABM Federal Sales**
c. STREET ADDRESS: **5 Research Park Dr**
d. CITY: **Saint Charles**
e. STATE: **MO**
f. ZIP CODE: **63304-5685**

8. TYPE OF ORDER
[X] 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.
[ ] 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.

9. ACCOUNTING AND APPROPRIATION DATA
See Line Item Detail

10. REQUISITIONING OFFICE
U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[✓] a. SMALL
[ ] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] g. SERVICE-DISABLED VETERAN-OWNED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION:
b. ACCEPTANCE:

14. GOVERNMENT B/L NO.: N/A

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 07/01/2010

16. DISCOUNT TERMS:

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.:
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

17(h) TOT. *(Cont. pages)*:
17(i) GRAND TOTAL: $33,718.00

22. UNITED STATES OF AMERICA BY *(Signature)*:
23. NAME *(Typed)*: Bruce Markman
TITLE: CONTRACTING/ORDERING OFFICER

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/14/2010		DTMA1V10316

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Req# DOIT10-096 and DUNS# 064632888					
0001	Premier Compatible LJ 4250, 4300, 4350, 4350, 4345 mfp Universal Toner OEM# Q1339A, Q5942A, Q5942X, Q5945A 20,000 Yield *Delivery Date* 07/01/2010 Reference Requisition: PRMMA100268 Funding Information: 7010 - 1750 - 00MA - 20101PD - A0 - 0000 - 90 - 000510500 - 26080 - - 6100 - - 6600 - - - - $2,793.00	50.00	EA	55.860	2,793.00	
0002	Hewlett-Packard Staple Cartridge for Stapler, Stacker 25505 C8091A *Delivery Date* 07/01/2010 Funding Information: 2010 - - 701017 - 50001PD - A0 - 0000 - 90 - 000510500 - - - - - - 26080 - 6100 - 6600 - $1,195.00	50.00	EA	23.900	1,195.00	
0003	Premier Compatible Comptbl Black Tnr HP 4700,4730 97735 100-Q5950AU *Delivery Date* 07/01/2010 Funding Information: 2010 - - 701017 - 50001PD - A0 - 0000 - 90 - 000510500 - - - - - - 26080 - 6100 - 6600 - $4,545.00	50.00	EA	90.900	4,545.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $8,533.00

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/14/2010		DTMA1V10316

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Premier Compatible Cmpt Cyan Tnr HP 4700, 4730 97736 100-Q5951AU (OEM# Q5951A & Q6461A) 10K Yld *Delivery Date* 07/01/2010 Funding Information: 2010 - - 701017 - 50001PD - A0 - 0000 - 90 - 000510500 - - - - - - 26080 - 6100 - 6600 - $4,654.50	50.00	EA	93.090	4,654.50	
0005	Premier Compatible Cmptl Magenta Tnr HP 4700, 4730 97738 100-Q5953AU (OEM# Q5953A & Q6463A) 10K Yld *Delivery Date* 07/01/2010 Funding Information: 2010 - - 701017 - 50001PD - A0 - 0000 - 90 - 000510500 - - - - - - 26080 - 6100 - 6600 - $4,654.50	50.00	CASE	93.090	4,654.50	
0006	Premier Compatible Cmptl Yellow Tnr HP 4700, 4730 97737 100-Q5952AU (OEM# Q5952A & Q6462A) 10K Yld *Delivery Date* 07/01/2010 Funding Information: 2010 - - 701017 - 50001PD - A0 - 0000 - 90 - 000510500 - - - - - - 26080 - 6100 - 6600 - $4,654.50	50.00	EA	93.090	4,654.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $13,963.50

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/14/2010		DTMA1V10316

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	Hewlett Packard HP Color LJ 4700, 4730, CM4730, CP4005 13136 Q7502A Series Fusing Assemby Kit (110-127V) (Includes Image Fusing Assembly & Installation Guide) (120,000 Yield) *Delivery Date* 07/01/2010 Funding Information: 2010 - - 701017 - 50001PD - A0 - 0000 - 90 - 000510500 - - - - - - 26080 - 6100 - 6600 - $11,221.50	50.00	EA	224.430	11,221.50	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) → $11,221.50

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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
52.212-04	Contract Terms and Conditions--Commercial Items	March 2009
52.213-02	Invoices	April 1984

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
52.216-24	Limitation Of Government Liability	April 1984
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.222-03	Convict Labor	June 2003
52.222-19	Child Labor- Cooperation with Authorities and Remedies	August 2009
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-50	Combating Trafficking in Persons	February 2009
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-11	Extras	April 1984
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.233-04	Applicable Law for Breach of Contract Claim	October 2004
52.244-06	Subcontracts for Commercial Items	April 2010
52.252-02	Clauses Incorporated by Reference	February 1998