

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/17/2012		2. CONTRACT NO. (If any) GS-35F-0265X		6. SHIP TO:	
3. ORDER NO. DTMA-95-F-2012-0005		4. REQUISITION/REFERENCE NO. MMA-PR5105-20120078		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
d. CITY McLean		e. STATE VA	f. ZIP CODE 22102-5102		e. ZIP CODE 11024-1699
7. TO: Tara Franzonello				f. SHIP VIA	
a. NAME OF CONTRACTOR IMMIXTECHNOLOGY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 8444 Westpark Dr Ste 200				REFERENCE YOUR:	
d. CITY				<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Information Technology	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT	
a. INSPECTION KINGS POINT, NY		b. ACCEPTANCE KINGS POINT, NY		ON OR BEFORE (Date) Multiple	
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)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		MARAD A/P INVOICES				\$3,757.20	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		6500 SOUTH MACARTHUR BLVD					
c. CITY		d. STATE	e. ZIP CODE		\$3,757.20		
OKLAHOMA CITY		OK	73169				

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

PAGE NO

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/17/2012

GS-35F-0265X

D'TMA-95-F-2012-0005

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: 70121750MA-2012-1PDA000009-0000510500-25215-61006600 Period of Performance: 01/16/2012 to 09/30/2012					
0001	Manufacturer: www.beyondtrust.com PowerBroker Desktops License P/N PM-WD-GOV-NL-NA See attached quote. Delivery: 30 Days After Award	120	EA	25.23	3,027.60	
0002	Manufacturer: www.beyondtrust.com PowerBroker for Windows Maintenance P/N PM-WD-GOV-ESS-NA See attached quote. DUNS: 098692374 REMIT TO: SAME AS ABOVE CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-726-6137 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 REFERENCE QUOTE#QUO-258381-39L5NG Dated: 12/15/2011 The total amount of award: \$3,757.20. The obligation for this award is shown in box 17(i).	120	EA	6.08	729.60	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$3,757.20	