

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/09/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Chiqui Estrella			
3. ORDER NO. DTMA5N10232		4. REQUISITION/REFERENCE NO. TEXT10-040A		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY			
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Central Storeroom 300 Steamboat Road			
7. TO:				c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
a. NAME OF CONTRACTOR Pam Braceland				f. SHIP VIA			
b. COMPANY NAME SCHIFFER PUBLISHING				8. TYPE OF ORDER			
c. STREET ADDRESS 4880 LOWER VALLEY ROAD				<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 ATGLEN		e. STATE PA	f. ZIP CODE 19310		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 - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY			
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						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 USMMA, Kings Point, NY 11024		b. ACCEPTANCE USMMA, Kings Point, NY 11024		05/14/2010			

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 CREDIT CARD PURCHASE					

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: Maxmillian Diah						
	a. NAME U.S. Merchant Marine Academy (Procurement)						
	b. STREET ADDRESS (or P.O. Box) MMA-5206, Division of Procurement						
c. CITY Kings Point			d. STATE NY	e. ZIP CODE 11024-1699		\$6,146.37	
22. UNITED STATES OF AMERICA BY (Signature) <i>Maxmillian S. Diah</i>					23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER		

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

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

DATE OF ORDER 04/09/2010	CONTRACT NO.	ORDER NO. DTMA5N10232
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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>Remit To: CC PURCHASE DUNS NUMBER: For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov</i> Applied Naval Architecture 978-0-87033-475-7 <i>Delivery Date</i> 05/14/2010 Reference Requisition: TEXT10-040A	15.00	EA	30.250	453.75	
0002	Formulae for Mariner 978-0-87033-361-5 <i>Delivery Date</i> 05/14/2010 Reference Requisition: TEXT10-040A	100.00	EA	6.875	687.50	
0003	Stability and Trim 978-0-87033-564-2 <i>Delivery Date</i> 05/14/2010 Reference Requisition: TEXT10-040A	58.00	EA	27.500	1,595.00	
0004	Shiphandling for the Mariner 978-0-87033-558-8 <i>Delivery Date</i> 05/14/2010 Reference Requisition: TEXT10-040A	55.00	EA	27.500	1,512.50	
0005	Watchstanding Guide 978-0-87033-594-4 <i>Delivery Date</i> 05/14/2010 Reference Requisition: TEXT10-040A	74.00	EA	24.750	1,831.50	
0006	SHIPPING <i>Delivery Date</i> 05/14/2010 Reference Requisition: TEXT10-040A	1.00	LOT	66.120	66.12	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$6,146.37

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

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

DATE OF ORDER CONTRACT NO. ORDER NO.

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p><i>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: N/A</i></p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00

Contract Level Funding Summary	Document Number	Title	Page
	DTMA5N10232	Miscellaneous Textbooks	5 of 6

- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$6,146.37

Reference Requisition: TEXT10-040A

Total Funding: \$6,146.37

	Document No. DTMA5N10232	Document Title Miscellaneous Textbooks	Page 6 of 6
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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):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	September 2005
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	February 2006
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003