

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/06/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA5N10245	4. REQUISITION/REFERENCE NO. TEXT10-090A	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		b. STREET ADDRESS Book Store 300 Steamboat Road		
Kings Point NY 11024-1699		c. CITY King's Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME McGraw-Hill Companies, Inc., The		<input checked="" type="checkbox"/> a. PURCHASE		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.
c. STREET ADDRESS 2 Penn Plaza		REFERENCE YOUR:		
d. CITY New York		e. STATE NY	f. ZIP CODE 10121-2298	

9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT
<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	Destination
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

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	b. ACCEPTANCE USMMA KINGS POINT, NY			

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 <b>CREDIT CARD PURCHASE</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden				
	a. NAME USMMA A/P Branch, AMZ-160		b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710		\$5,377.00
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) <i>Maxwell S. Diah</i>	23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER
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**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 05/06/2010	CONTRACT NO.	ORDER NO. DTMA5N10245
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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>DUNS: 179943204</i> REMIT TO: THE MCGRAW-HILL COMPANIES, INC. 148 PRINCETON-HIGHTSTOWN ROAD, S-1 HIGHTSTOWN, NJ 08520  Basics of Engineering Economy 978-007-340129-4  Reference Requisition: TEXT10-090A	30.00	EA	97.500	2,925.00	
0002	Fundamentals of Electrical Circuits (4/e) 978-007-726319-5  Reference Requisition: TEXT10-090A	12.00	EA	155.750	1,869.00	
0003	Schaums Outline of Machine Design 978-007-025595-1  Reference Requisition: TEXT10-090A	24.00	EA	15.960	383.04	
0004	Estimated Freight  Reference Requisition: TEXT10-090A	1.00	JOB	199.960	199.96	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,377.00**

**Contract Level  
Funding Summary**

Document Number  
DTMA5N10245

Title  
BOOKS

Page  
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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -  
\$5,377.00

Reference Requisition: TEXT10-090A

**Total Funding: \$5,377.00**

	Document No. DTMA5N10245	Document Title BOOKS	Page 5 of 5
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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
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984