

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/14/2010	2. CONTRACT NO. (If any)	6. SHIP TO: Marion Brazeil		
3. ORDER NO. DTMA5N10272	4. REQUISITION/REFERENCE NO. ENG10-069	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 Department of Engineering		
Kings Point NY 11024-1699		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Danielle Adams		8. TYPE OF ORDER		
b. COMPANY NAME KLEIN STEEL SERVICE INC		<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 105 VANGUARD PKWY		REFERENCE YOUR:		
d. CITY ROCHESTER		e. STATE NY	f. ZIP CODE 14606-3100	

9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1INP - - 000003 - 0000 - - 530200 - - - 26870 - 6100 - 6600 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2010	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)  17(i) GRAND TOTAL \$8,699.50
	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				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian 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 07/14/2010	CONTRACT NO.	ORDER NO. DTMA5N10272
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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>Remit To: CREDIT CARD ORDER DUNS NUMBER: 151490463 For Payment Inquires Contact:</i></p> <p>Stock Steel for Welding and Machine Shop Labs</p> <p><i>Delivery Date 09/30/2010</i></p> <p>Reference Requisition: ENG10-069</p> <p><i>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 PM: Richard Crook (516) 726-5710</i></p>	1.00	LOT	8,699.500	8,699.50	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$8,699.50

**Contract Level  
Funding Summary**

Document Number  
DTMA5N10272

Title  
STOCK STEEL

Page  
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- 7010 - 1750MA - 2010 - - 1NP - - 000003 - 0000 - - 530200 - - - 26870 - 6100 - 6600 -  
\$8,699.50

Reference Requisition: ENG10-069

**Total Funding: \$8,699.50**

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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>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.246-01	Contractor Inspection Requirements	April 1984