

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/30/2010	2. CONTRACT NO. (If any) GS27F0024V	6. SHIP TO: Joanne Dunat		
3. ORDER NO. DTMA5N10331	4. REQUISITION/REFERENCE NO. DHS10-122	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 Medical-Patten Health Services		
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 Rhonda Hagen	8. TYPE OF ORDER

b. COMPANY NAME National Business Furniture, LLC	<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 735 N. Water Street, Suite 400	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.	
d. CITY Milwaukee	e. STATE WI	f. ZIP CODE 53202-4103

9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1MSP - - 000005 - 0000 - - 520300 - - - 26650 - 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 a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/11/2010	16. DISCOUNT TERMS
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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)
<p>SEE LINE ITEM DETAIL</p> <h1>CREDIT CARD PURCHASE</h1>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	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		17(i) GRAND TOTAL \$4,236.91	
	c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699		

22. UNITED STATES OF AMERICA BY (Signature) <i>Maxmillian 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 09/30/2010	CONTRACT NO. GS27F0024V	ORDER NO. DTMA5N10331
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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>DUNS: 076164771</i> <i>REMIT TO: NATIONAL BUSINESS FURNITURE</i> <i>PO BOX 514052</i> <i>MILWAUKEE, WI 53203-3452</i></p> <p>3 Seat Sofa Arms, H.D. fab/vinyl Kilkenny vinyl grade 3, walnut item# 53529</p> <p>OPEN MARKET <i>Delivery Date</i> 11/11/2010</p> <p>Reference Requisition: DHS10-122</p>	2.00	EA	749.000	1,498.00	
0002	<p>4 Seat sofa-arms, H.D. fab/vinyl Kilkenny Vinyl Grade 3 Walnut Item# 53529</p> <p>OPEN MARKET <i>Delivery Date</i> 11/11/2010</p> <p>Reference Requisition: DHS10-122</p>	2.00	EA	959.000	1,918.00	
0003	<p>24 x 24 corner table walnut item# 53533</p> <p><i>Delivery Date</i> 11/11/2010</p> <p>Reference Requisition: DHS10-122</p>	1.00	EA	200.010	200.01	
0004	<p>End Table walnut Item#53532</p> <p><i>Delivery Date</i> 11/11/2010</p> <p>Reference Requisition: DHS10-122</p>	3.00	EA	161.730	485.19	
0005	<p>SHIPPING & HANDLING</p> <p><i>Delivery Date</i> 11/11/2010</p>	1.00	LOT	135.710	135.71	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,236.91

Contract Level Funding Summary	Document Number DTMA5N10331	Title RECEPTION FURNITURE	Page 4 of 5
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- 7010 - 1750MA - 2010 - - 1MSP - - 000005 - 0000 - - 520300 - - - 26650 - 6100 - 6600 -

\$4,236.91

Reference Requisition: DHS10-122

Total Funding: \$4,236.91

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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