

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/29/2007	2. CONTRACT NO. (If any) GS6105/10000	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1V07118	4. REQUISITION/REFERENCE NO. PR300070126	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA 202-366-9727		
b. COMPANY NAME Dell Computer Corp		8. TYPE OF ORDER		
c. STREET ADDRESS P.O. Box 149255, DUNS 097820570		<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 Austin	e. STATE TX	f. ZIP CODE 78714-9255	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 - 7007 - 175000 - 200713C - GA - M008 - 0 - 00001311 - 0026620 - 61 - 006600 - 11 - 7630 - 4 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-300		

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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF		See Line Item Detail for Delivery Dates	10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE		

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					

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 DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$6,021.74

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

PAGE NO.
3 of 3

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DATE OF ORDER 08/29/2007	CONTRACT NO. GS6105/10000	ORDER NO. DTMA1V07118
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>PLEASE REFER TO DELL QUOTES #383423667 AND 383479372. CONTRACT #GS6105. CUSTOMER# 17192136, CUSTOMER AGREEMENT #DTFAAC-05-A-00065. THIS ORDER IS TAX EXEMPT</i>					
0001	Laptop Computer See Dell Quotes #383423667 and 383479372 <i>Delivery Date Start Date End Date</i> 09/07/2007 08/29/2007 09/07/2007 Reference Requisition: PR300070126	3.00	EA	1,565.430	4,696.29	
0002	Duo 15 Wheeled Case See Dell Quote # 383479372 <i>Delivery Date Start Date End Date</i> 09/07/2007 08/29/2007 09/07/2007 Reference Requisition: PR300070126	1.00	EA	149.000	149.00	
0003	Quickcam Deluxe Web Camera for Notebooks (A1121927) <i>Delivery Date Start Date End Date</i> 09/07/2007 08/29/2007 09/07/2007 Reference Requisition: PR300070126	2.00	EA	65.000	130.00	
0004	2 GB Secure Attach USB 2.0 Flash Drive with 256-bit AES Encryption <i>Delivery Date Start Date End Date</i> 08/29/2007 08/29/2007 09/07/2007 Reference Requisition: PR300070126	5.00	EA	31.000	155.00	
0005	InFocus Corp IN34 Projecter (A0717921) <i>Delivery Date Start Date End Date</i> 08/29/2007 08/27/2007 09/07/2007 Reference Requisition: PR300070126	1.00	EA	891.450	891.45	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$6,021.74