

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

| | | | | | |
|--|----------------|--|--|---|---------------------------|
| 1. DATE OF ORDER 09/24/2012 | | 2. CONTRACT NO. (If any) GS-35F-0131R | | 6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration | |
| 3. ORDER NO. DTMA-91-F-2012-000104 | | 4. REQUISITION/REFERENCE NO. MA-PR340-20120056 | | b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201 | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001 | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20590-0001 |
| 7. TO: August Schell | | f. SHIP VIA | | | |
| a. NAME OF CONTRACTOR Carahsoft Technology Corp. | | 8. TYPE OF ORDER | | | |
| b. COMPANY NAME | | <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: | | <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 12369 Sunrise Valley Drive Suite D-2 | | 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. | | 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 Reston | e. STATE VA | f. ZIP CODE 20191-5430 | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | 10. REQUISITIONING OFFICE Ofc. of Chief Information Officer | | | |

| | | | | | |
|---|--|------------------------------|--|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) | | | | 12. F.O.B. POINT Destination | |
| 13. PLACE OF a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 14. GOVERNMENT B/L NO. | |
| | | | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | |
| | | | | 16. DISCOUNT TERMS | |

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) |
|--------------|---|----------------------|----------|----------------|------------|-----------------------|
| | VMWare Support/Subscription Advance Acceleration Kit Quote# 4474093 Continued ... | | | | | |

| | | | | | | | | |
|-------------------------------------|---|----------------|---------------------------|--|-----------------|--|---------------------------|-------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) | |
| | 21. MAIL INVOICE TO: | | | | | | | |
| | a. NAME MARAD A/P INVOICES | | | | | | \$43,650.00 | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 | | | | | | \$43,650.00 | |
| c. CITY OKLAHOMA CITY | | d. STATE OK | e. ZIP CODE 73125 | | | | | |

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Katina Barham
TITLE: CONTRACTING/ORDERING OFFICER

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

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

| | | |
|-----------------------------|------------------------------|------------------------------------|
| DATE OF ORDER 09/24/2012 | CONTRACT NO. GS-35F-0131R | ORDER NO. DTMA-91-F-2012-000104 |
|-----------------------------|------------------------------|------------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| 0001 | Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Period of Performance: 09/29/2012 to 09/28/2013 11-817-M3P U.S. Federal Production Support/Subsription VMware vSphere Advanced Acceleration Kit for 6 processors with vCenter Standard. VMware Inc. - VS4-ADVC-AK-3P-SSS-F Start Date: 09/29/2012 End Date: 09/28/2014 Contract #: 30800308 Instance #: 111965960 \$6,498.00 \$6,303.06 GSA 1 \$6,303.06 11-817-M3P U.S. Federal Production Support/Subsription VMware vSphere Advanced Acceleration Kit for 6 processors with vCenter Standard VMware Inc. - VS4-ADVC-AK-3P-SSS-F Start Date: 09/29/2012 End Date: 09/28/2013 Contract #: 30800310 Instance #: 111965966 \$6,498.00 \$6,303.06 GSA 1 \$6,303.06 11-817-M3P U.S. Federal Production Support/Subsription VMware vSphere Advanced Acceleration Kit for 6 processors with vCenter Standard VMware Inc. - VS4-ADVC-AK-3P-SSS-F Start Date: 09/29/2012 End Date: 09/28/2014 Contract #: 30800311 Instance #: 111965969 \$6,498.00 \$6,303.06 GSA 1 \$6,303.06 Accounting Info: 70121750HQ.2012.1ITE000300.0000134007. 31050.61006600 Funded: \$21,825.00 | | | | 21,825.00 | |
| 0002 | 11-1136-M3P U.S. Federal Production Support/Subsription for vCenter Server 5 Standard for vSphere 5. VMware Inc. - Continued ... | | | | 21,825.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$43,650.00

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

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| | | |
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| DATE OF ORDER 09/24/2012 | CONTRACT NO. GS-35F-0131R | ORDER NO. DTMA-91-F-2012-000104 |
|-----------------------------|------------------------------|------------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>VCS5-STD-3P-SSS-F Start Date: 11/06/2012 End Date: 11/05/2014 Contract #: 30020081 Instance #: 103809273 \$2,498.00 \$2,423.06 GSA 1 \$2,423.06</p> <p>11-1127-M3P U.S. Federal Production Support/Subscription for VMware vSphere 5 Enterprise for 1 processor VMware Inc. - VS5-ENT-3P-SSS-F Start Date: 11/06/2012 End Date: 11/05/2014 Contract #: 30020081 Instance #: 102881448 \$1,438.00 \$1,394.86 GSA 4 \$5,579.44</p> <p>11-1127-M3P U.S. Federal Production Support/Subscription for VMware vSphere 5 Enterprise for 1 processor VMware Inc. - VS5-ENT-3P-SSS-F Start Date: 11/06/2012 End Date: 11/05/2014 Contract #: 30020081 Instance #: 102945069 \$1,438.00 \$1,394.86 GSA 12 \$16,738.32</p> <p>Accounting Info: 70121750HQ.2012.1ITE000300.0000134014. 31050.61006600 Funded: \$21,825.00</p> <p>The total amount of award: \$43,650.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00