

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 07/16/2012		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-2012-000042		4. REQUISITION/REFERENCE NO. MA-PR340-20120067		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: Patti Bahniuk a. NAME OF CONTRACTOR AUGUST SCHELL ENTERPRISES, INC.		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 51 Monroe Street Suite 1802		d. CITY Rockville		e. STATE MD	
f. ZIP CODE 20850-2421		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		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.	
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)
	Redhat Software Renewal Quote# AC-RH-0710121 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						\$19,383.12	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov						\$19,383.12	
c. CITY		d. STATE	e. ZIP CODE					

22. UNITED STATES OF AMERICA BY (Signature) 

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/16/2012	CONTRACT NO. GS-35F-0131R	ORDER NO. DTMA-91-F-2012-000042
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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: 08/15/2012 to 08/14/2013 Renewal - Red Hat Enterprise Linux Server, Premium Support (1-2 sockets) (Unlimited guests), 1 Year Subscription Contract#2516170 Accounting Info: 70121750HQ.2012.1ITE000300.0000134005. 31300.61006600 Funded: \$10,079.22				10,079.22	
0002	Renewal - Red Hat Enterprise Linux Server, Premium Support (1-2 sockets) (Unlimited guests), 1 Year Subscription Contract#2516170 Accounting Info: 70XR161710.2012.93040ADP00.1261000000. 31300.61006600/7012613040ADP0 Funded: \$9,303.90 The total amount of award: \$19,383.12. The obligation for this award is shown in box 17(i).				9,303.90	

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

\$19,383.12