

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 07/19/2012		2. CONTRACT NO. (If any) GS-35F-0186P		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2012-000046		4. REQUISITION/REFERENCE NO. MA-PR340-20120061		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: Steven Turner		f. SHIP VIA			
a. NAME OF CONTRACTOR COMPUTECH INTERNATIONAL, INC.		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 525 Northern Blvd Ste 102		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 Great Neck		e. STATE NY	f. ZIP CODE 11021-5102		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Ofc. of Chief Information Officer			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input 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 checked="" 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)		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

**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)
	APC Smart-UPS Tower  Quote # 071812PR1  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						\$4,488.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$4,488.00	
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		
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 07/19/2012	CONTRACT NO. GS-35F-0186P	ORDER NO. DTMA-91-F-2012-000046
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>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: 07/19/2012 to 08/19/2012</p> <p>Ship to New Orleans</p> <p>Qty (1) SMX2000RMLV2UNC APC Smart-UPS X 1920 VA Tower/Rack Mountable SMART-UPS X 2000VA RT 100-127V NEMA 5-20P 7OUT WITH NETWORK CARD 1.92 kVA/1.80 kW - 2UTower/Rack Mountable 0.18 Hour Full Load - 1 x NEMA L5-20R, 3 x NEMA 5-15R, 3 x NEMA 5-20R</p> <p>Qty (2) AP9562 APC Basic Rack-Mount PDU - Power distribution strip ( rack-mountable ) - AC 120 V - 1.8 kW - 10 output connector(s) - 1U - 19" - for P/N: SU3000RMNET-1EW, SUM3000RMXL2U, SUM3000RMXL2U-TU, SURTA3000XL, SURTA3000XL-TU</p> <p>Qty (1) RBC24 APC Replacement Battery Cartridge #24 - UPS battery lead acid - for P/N: SUA1500R2X93-TU, SUA1500RMI2U, SUA1500RMI2U-2EW, SUA1500RMI2U-SLV, SUA1500RMUS</p> <p>Qty (1) APCRBC117 APC UPS Replacement Battery Cartridge #117 APC REPLACEMENT BATTERY CARTRIDGE NUMBER 117 120 V DC - Spill-proof, Maintenance-free Sealed Lead Acid Hot-swappable</p> <p>Ship to: Hale Boggs Building 500 Poydras St. Ste 1223 New Orleans, LA 70130-3396</p> <p>Accounting Info: Continued ...</p>	1	EA	2,244.00	2,244.00	

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

\$2,244.00

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

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DATE OF ORDER 07/19/2012	CONTRACT NO. GS-35F-0186P	ORDER NO. DTMA-91-F-2012-000046
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>70XR161710.2012.93040ADP00.1261000000. 31050.61006600/7012613040ADP0 Funded: \$2,244.00</p> <p>Qty (1) SURTA3000RMXL3U APC Smart-UPS RT 3000 Rack Tower - UPS ( rack-mountable ) - AC 120 V - 2.1 kW - 3000 VA - RS-232 - 8 output connector(s) - 3U</p> <p>Qty (1) AP9567 APC Basic Rack-Mount PDU - Power distribution strip ( rack-mountable ) - AC 120 V - 14 output connector(s) - for P/N: SU3000RMNET-1EW, SUM3000RMXL2U, SUM3000RMXL2U-TU, SURTA3000XL, SURTA3000XL-TU</p> <p>Qty (1) RBC43 APC Replacement Battery Cartridge #43 - UPS battery lead acid - for P/N: SUA2200R2X106-TU, SUA3000R2IX322, SUA3000R2X145-TU, SUM3000RMXL2U, SUM3000RMXL2U-TU</p> <p>Shipping \$200.00</p> <p>Ship to: DOT/MARAD Office is Acquisition MAR-380 1200 New Jersey Ave SE W26-410 Washington, DC 20590</p> <p>Accounting Info: 70121750HQ.2012.1ITE000300.0000134007. 31050.61006600 Funded: \$2,244.00</p> <p>The total amount of award: \$4,488.00. The obligation for this award is shown in box 17(i).</p>	1	EA	2,244.00	2,244.00	

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

\$2,244.00