

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 08/14/2012		2. CONTRACT NO. (If any) GS-35F-0201U		6. SHIP TO:	
3. ORDER NO. DTMA-91-F-2012-000057		4. REQUISITION/REFERENCE NO. MA-PR340-20120072		a. NAME OF CONSIGNEE	
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				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO: Bob Kerr, Govt Business POC				f. SHIP VIA	
a. NAME OF CONTRACTOR SWISH DATA CORPORATION				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 17 Feagles Road				REFERENCE YOUR:	
d. CITY Warwick				e. STATE NY	
				f. ZIP CODE 10990-2224	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Ofc. of Chief Information Officer	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<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.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

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.

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.

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)
	NetApp FAS3210A's SE Standard NBD Parts Support Renewal for 1 Year Quote# CG2590.1 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						\$27,004.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$27,004.00	
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125					

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Ken Egbuna
TITLE: CONTRACTING/ORDERING OFFICER

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

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DATE OF ORDER 08/14/2012	CONTRACT NO. GS-35F-0201U	ORDER NO. DTMA-91-F-2012-000057
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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 Accounting Info: 70121750HQ.2012.1ITE000300.0000134007.31050. 61006600 Period of Performance: 11/01/2012 to 10/31/2013 NetAPP SAN Annual Support. Qty 2 CS-A2-MBR SupportEdge Standard Part Replace NBD -FAS3210A Mths:12 Begin:11/1/2012 Serial #'s : 700000787953, 700000787941 Service Address: Stennis Space Center USA 39529 System Details: Model: FAS3210A; # of Systems: 1; Total # of Heads: 2 Total # of Shelves: 1; Software License Capacity: Node Disk1: 1TB ATA (DS4243-24Disks); # of shelves disk1: 1 Protocols: OP2-Data ONTAP, CB2-Complete Bn Software Options: None QTY 2 CS-A2-NBR SupportEdge Standard Part Replace NBD -FAS3210A Mths:12 Begin:11/1/2012 Serial #'s : 700000778811, 700000778823 Service Address: Piney Point USA 20674 System Details: Model: FAS3210A; # of Systems: 1; Total # of Heads: 2 Total # of Shelves: 1; Software License Capacity: Node Disk1: 1TB ATA (DS4243-24Disks); # of shelves disk1: 1 Protocols: OP2-Data ONTAP, CB2-Complete Bn Software Options: None Continued ...				27,004.00	

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

\$27,004.00

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

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

DATE OF ORDER 08/14/2012	CONTRACT NO. GS-35F-0201U	ORDER NO. DTMA-91-F-2012-000057
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of award: \$27,004.00. The obligation for this award is shown in box 17(i).					

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

\$0.00