

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 08/23/2012		2. CONTRACT NO. (If any) GS-35F-0209R		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2012-000066		4. REQUISITION/REFERENCE NO. MA-PR340-20120073		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: a. NAME OF CONTRACTOR Dynamic Systems, Inc.		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		c. STREET ADDRESS 124 Maryland Street		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.	
d. CITY El Segundo		e. STATE CA	f. ZIP CODE 90045	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.	
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 checked="" 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)
	Oracle Premier Support For Systems- Renewal Partner Quote# 12-1618 v2 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						\$4,805.66	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$4,805.66	
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**

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DATE OF ORDER 08/23/2012	CONTRACT NO. GS-35F-0209R	ORDER NO. DTMA-91-F-2012-000066
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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</p> <p>Accounting Info: 70121750HQ.2012.1ITE000300.0000134007.31050.61006600 Period of Performance: 09/01/2012 to 08/31/2013</p> <p>T20Z108A-16GA2D Oracle Premier Support for Systems - Renewal Partner SFT2000 8core 1.0GHz 16GB 2x73 0634NNN0LK 17014206 09/01/2012 08/31/2013 GSA \$849.49</p> <p>A57-QGZ4-3H-16Z27 Oracle Premier Support for Systems - Renewal Partner SFV40z 4x885,16GB,2x146GB S3 XG062561927 17128623 09/01/2012 08/31/2013 GSA \$822.79</p> <p>T20Z108A-16GA2D Oracle Premier Support for Systems - Renewal Partner SFT2000 8core 1.0GHz 16GB 2x73 0632NNN12X 17001545 09/01/2012 08/31/2013 GSA \$849.49</p> <p>A57-QGZ4-3H-16Z27 Oracle Premier Support for Systems - Renewal Partner SFV40z 4x885,16GB,2x146GB S3 XG063175758 17128623 09/01/2012 08/31/2013 GSA \$822.79</p> <p>T20Z108A-16GA2D Oracle Premier Support for Systems - Renewal Partner SFT2000 8core 1.0GHz 16GB 2x73 0632NNN0TR 17014206 09/01/2012 08/31/2013 GSA \$849.49</p> <p>T10-108A-08GA1P Oracle Premier Support for Systems - Renewal Partner SF T1000 8core 1.0GHz 8GB 1x80 0616NNE03Y 17014206 09/01/2012 08/31/2013 GSA \$611.61</p> <p>The total amount of award: \$4,805.66. The obligation for this award is shown in box Continued ...</p>				4,805.66	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$4,805.66	

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

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	17 (i) .					

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

\$0.00