

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 09/05/2012		2. CONTRACT NO. (If any) GS-35F-0201U		6. SHIP TO:	
3. ORDER NO. DTMA-91-F-2012-000079		4. REQUISITION/REFERENCE NO. MA-PR340-20120096		a. NAME OF CONSIGNEE Attn: Tab Trepagnier	
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 NCCIPS Building 9353 Cypress Loop Road	
				c. CITY Stennis Space Center,	e. ZIP CODE 39529
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))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	Destination	
<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"/> e. HUBZone		
			<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)
	96TB SATA for FAS3240 at MarView Quote# CG2593.1 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						\$126,900.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$126,900.00	
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

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DATE OF ORDER 09/05/2012	CONTRACT NO. GS-35F-0201U	ORDER NO. DTMA-91-F-2012-000079
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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.2012.1ITE000300.0000134010.31300. 61006600 Period of Performance: 09/05/2012 to 10/05/2012</p> <p>96TB SATA for FAS3240 at MarView QTY (2) DS4243-0748-24A-QS-R5 DSK SHLF,24x2TB,7.2k,3Gb SATA,IOM3,QS,R5 QTY (4) X6557-R6-C Cable,SAS Cntlr-Shelf/Shelf Shelf/HA,.5m,-C QTY (4) X6560-R6 Cable,Ethernet,RJ45,CAT6,.5m,R6 QTY (2) X5526A Rack Mount Kit for DS4243 QTY (4) X800-42U-R6 Power Cable,R6 QTY (2) CS-O2-4HR SupportEdge Premium 4hr Onsite, 32 Months co-Termed with Existing FAS3240 Platform</p> <p>The total amount of award: \$126,900.00. The obligation for this award is shown in box 17(i).</p>	2	EA	63,450.00	126,900.00	

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

\$126,900.00