

**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 09/06/2012		2. CONTRACT NO. (If any) GS-35F-0650K		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Office of the Secretary	
3. ORDER NO. DTMA-91-F-2012-000084		4. REQUISITION/REFERENCE NO. MA-PR340-20120084		b. STREET ADDRESS Shipping and Receiving Office 1200 New Jersey Ave SE, Rm E11-384 Attn: Louis Effa MARAD 202-366-9727	
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
7. TO: RODNEY ANDERSON a. NAME OF CONTRACTOR COUNTER TRADE PRODUCTS, INC. b. COMPANY NAME		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7585 W. 66 TH AVENUE		REFERENCE YOUR:		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.	
d. CITY AVADA		e. STATE CO	f. ZIP CODE 80003		
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 checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" 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)
	Laptops, Desktops and Monitors Quote# 0256646 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						\$81,311.72	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$81,311.72	
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 09/06/2012	CONTRACT NO. GS-35F-0650K	ORDER NO. DTMA-91-F-2012-000084
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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.2012.1ITE000300.0000134007.31460. 61006600 Period of Performance: 09/06/2012 to 10/06/2012					
0001	Latitude E6420-Latitude E6420 (TAA)  (See Price Quote for Specs)	30	EA	1,447.48	43,424.40	
0002	Optiplex790 SFF BASE 90 PSU Optiplex 790 SFF (Small Form Factor)  (See Price Quote for Specs)	21	EA	846.62	17,779.02	
0003	Optiplex 990 DT EPA  (See Price Quote for Specs)	15	EA	1,122.62	16,839.30	
0004	Non-TAA Compliant: Entry E2210 22INCH WIDESCREEN Flat Panel  (See Price Quote for Specs)	20	EA	163.45	3,269.00	
	The total amount of award: \$81,311.72. The obligation for this award is shown in box 17(i).					

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

\$81,311.72