

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 09/12/2012		2. CONTRACT NO. (If any) GS-35F-0218M		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2012-000088		4. REQUISITION/REFERENCE NO. MA-PR340-20120098		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: Liem Nguyen		f. SHIP VIA			
a. NAME OF CONTRACTOR Unistar-Sparco Computers, Incorporated		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7089 Ryburn Drive		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 Millington		e. STATE TN	f. ZIP CODE 38053-6200		
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 checked="" 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)		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2012	
a. INSPECTION Destination	b. ACCEPTANCE Destination		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)
	Software Renewal Licenses for IBM Rational EA. Quote# X091112-145 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						\$1,969.28	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$1,969.28	
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 09/12/2012	CONTRACT NO. GS-35F-0218M	ORDER NO. DTMA-91-F-2012-000088
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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.2012.1ITE000300.0000134005.31300. 61006600 Period of Performance: 10/01/2012 to 09/30/2013</p> <p>A2AJ842 - E0792LL-GOV IBM - RATL SYST ARCHITECT AUTHORIZED USER SW QTY (2) \$ 612.99 \$ 1,225.98 SUBSCRIPTION SUPPORT RNWL</p> <p>A4BD411 - E074LLL-GOV IBM - RATL SYST ARCHITECT DODAF ADD AUTHORIZED USER SW QTY (2) \$ 159.28 \$ 318.56 SUBSCRIPTION</p> <p>A4HP679 - E075ULL-GOV IBM - RATL SYST ARCHITECT FEA INTERFACE AUTHORIZED USER SW QTY(2) \$ 212.37 \$ 424.74</p> <p>This requisition is to fund (2) two software license renewals and includes the following IBM reference numbers: 2 EA - E074LLL 2 EA - E075U11 2 EA - E0792LL</p> <p>See revised quote from IBM, in supporting documents section.</p> <p>The total amount of award: \$1,969.28. The obligation for this award is shown in box 17(i).</p>				1,969.28	

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

\$1,969.28