

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/24/2012		2. CONTRACT NO. (If any) GS-35F-0201U		6. SHIP TO:	
3. ORDER NO. DTMA-91-F-2012-000102		4. REQUISITION/REFERENCE NO. MA-PR340-20120081		a. NAME OF CONSIGNEE NCCPIPS	
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 Building 9353 Cypress Loop Road Attn: Tab Trepagnier	
				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)
	NetAPP SAN Diskspace Upgrade Quote# CG2644 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						\$241,550.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						\$241,550.00	
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 09/24/2012	CONTRACT NO. GS-35F-0201U	ORDER NO. DTMA-91-F-2012-000102
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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 Period of Performance: 09/24/2012 to 10/24/2012 HARDWARE NetAPP SAN Diskspace Upgrade QTY (4) X1970A-R5 256GB FlashCache Module for FAS3210 \$11,100.00 \$44,400.00 QTY (2) DS4243-1514-24S-R5-C DSK SHLF,24x600GB,15K,3Gb SAS,IOM3,-C,R5 \$45,750.00 \$91,500.00 QTY (2) DS4243-0748-24A-QS-R5 DSK SHLF,24x2TB,7.2k,3Gb SATA,IOM3,QS,R5 \$44,250.00 \$88,500.00 QTY (4) X5526A-R6-C Rackmount Kit,4-Post,Universal,-C,R6 QTY (8) X6557-R6-C Cable,SAS Cntlr-Shelf/Shelf Shelf/HA,.5m,-C QTY (8) X6560-R6-C Cable,Ethernet,.5m RJ45 CAT6,-C Accounting Info: 70XR161710.2012.93040ADP00.1261000000. 31050.61006600/7012613040ADP0 Funded: \$65,018.00				65,018.00	
0002	NetApp Support and Professional Services QTY (1) CS-A2-NBR 1YR NetApp SupportEdge Standard Part Replace NBD for (2) SAS, (2) 48TB SATA Shelves, & (4) 256GB Flash Cache Cards Continued ...				176,532.00	

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

\$241,550.00

**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)
	<p>\$5,150.00 \$5,150.00</p> <p>QTY (6) PS001 1 Day of NetApp Certified Engineering services for the Installation, configuration, and intergration of NetApp Shelves and Cache. Invoicing for time and material (T&M) engagements will occur as services are rendered. Time is considered accepted as it's incurred, and will be billed in daily increments. \$2,000.00 \$12,000.00</p> <p>Accounting Info: 70121750HQ.2012.1ITE000300.0000134014. 31050.61006600 Funded: \$176,532.00</p> <p>The total amount of award: \$241,550.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00