

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/31/2008	2. CONTRACT NO. (If any) DTFAAC-05-00065	6. SHIP TO: Kathy Thomas	
3. ORDER NO. DTMA1F08052	4. REQUISITION/REFERENCE NO. PR300080054	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Francisco Gomez		f. SHIP VIA	
b. COMPANY NAME Dell Marketing LP		8. TYPE OF ORDER	
c. STREET ADDRESS One Dell Way		<input checked="" type="checkbox"/> a. PURCHASE 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 Round Rock	e. STATE TX	f. ZIP CODE 78682-0001	
9. ACCOUNTING AND APPROPRIATION DATA 2008 - 70 - x4303 - 000 930 - - 40TE - - C00700861 - 3040ADP - 0 - 31050 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE		

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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO:				
	a. NAME See Line Item Detail				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE	\$22,762.56	

22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i>	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 01/31/2008	CONTRACT NO. DTFAAC-05-00065	ORDER NO. DTMA1F08052
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Dell Latitude D830 Dell Latitude D830 Intel Core T7250 (2.00GHz) 2ML2, Cache, 800MHZ Dual core, Genuine Windows XP Professional, SP2, with media. (Unite cost \$1,427.00) Laptops for COOP System specifications are attached. Reference Requisition: PR300080054	15.00	EA	1,422.660	21,339.90	
0002	Dell Lattitude D630 Dell Latitude D830 Intel Core (T7250 (2.00GHz) Genuine Windows XP Professional, SP2, with media	1.00		1,422.660	1,422.66	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$22,762.56

Address Detail**Title**

Dell Latitude D830

Document Number

DTMA1F08052

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Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Kathy Thomas, Management Analyst Phone: (202) 366-4181 ext. Fax: (202) 366-4187 ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.</p>	0002	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201</p> <p>Washington DC 20590</p> <p>Attn: Kathy Thomas, Management Analyst Phone: (202) 366-4181 ext. Fax: (202) 366-4187 ext.</p>