

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/16/2008		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO:		
3. ORDER NO. DTMA1F08127		4. REQUISITION/REFERENCE NO. PR300080270		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
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		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR Francisco Gomez		b. COMPANY NAME DELL MARKETING L.P		f. SHIP VIA		
c. STREET ADDRESS ONE DELL WAY		d. CITY ROUND ROCK		e. STATE TX		f. ZIP CODE 78682-0001
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/10/2008		16. DISCOUNT TERMS
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)
	<b>SEE LINE ITEM DETAIL</b>					

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		\$2,839.55	

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 09/16/2008	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA1F08127
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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	<p>INSTALLATION</p> <p>INSTALLATION OF UP TO 2 COMPONENTS (I.E. DAE HOST, SWITCH, STORAGE DEVICE)</p> <p><i>Delivery Date</i>                      <i>End Date</i></p> <p>10/10/2008                              10/10/2008</p> <p>Reference Requisition: PR300080270</p> <p>Funding Information: - 70 - X4303 - 7008613 - 04 - 0ADP - 0 - 26080 - - - - - \$1,984.01</p>	1.00	EA	1,984.010	1,984.01	
0002	<p>NAVISPHERE MANAGER</p> <p>AX100 UPGRADE NAVISPHERE MANAGER EXPRESS TO FULL</p> <p>Reference Requisition: PR300080270</p> <p>Funding Information: 7008 - - 4303 - 7008 - 61 - 3040 - - ADP0 - - - 26080 - - - - - -\$855.54</p>	1.00	EA	855.540	855.54	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,839.55**

**Address Detail**

**Title**  
NAVISPHERE MANAGER

**Document Number**  
DTMA1F08127

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 1200 New Jersey Ave., SE  MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Louis Effa, Chief Information Officer(CIO)  <b>Phone:</b> (202) 336-1940 ext.  <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 1200 New Jersey Ave., SE  MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Kathy Thomas, Management Analyst  <b>Phone:</b> (202) 366-4181 ext.  <b>Fax:</b> (202) 366-4187 ext.</p>

**Invoice Addresses**

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

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-340  <b>Addr:</b> 1200 New Jersey Ave., SE  MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p><b>Attn:</b> Louis Effa, Chief Information Officer(CIO)  <b>Phone:</b> (202) 336-1940 ext.  <b>Fax:</b> ( ) - ext.</p>