

ORDER FOR SUPPLIES OR SERVICES

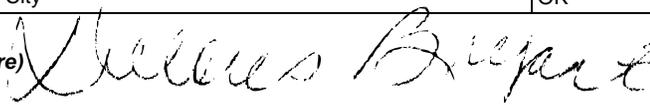
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/24/2008	2. CONTRACT NO. (If any) GS-35F-4076D	6. SHIP TO: Louis Effa			
3. ORDER NO. DTMA1F08150	4. REQUISITION/REFERENCE NO. PR300080302	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 MAR340, W26-320		c. CITY Washington	d. STATE DC
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR Francisco Gomez		8. TYPE OF ORDER			
b. COMPANY NAME DELL MARKETING L.P		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY - 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.	
c. STREET ADDRESS ONE DELL WAY		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 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) 10/24/2008	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)
	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 \$83,766.21
	21. MAIL INVOICE TO: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

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

PAGE NO.
3 of 3

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

DATE OF ORDER 09/24/2008	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA1F08150
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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>DELL SERVERS</p> <p>DELL SERVERS - Dual Core Xeon L5240 6GM Cache</p> <p><i>Delivery Date</i> <i>End Date</i></p> <p>10/24/2008 10/24/2008</p> <p>Reference Requisition: PR300080302</p> <p>Funding Information: 700 - 8175 - 000 - 2008 - 13 - FGAL - - 0590 - 0000134 - 00 - 0 25704 - - - 6100 - 6600 - - 11 - N86578 \$39,838.80</p>	6.00	EA	6,639.800	39,838.80	
0002	<p>DELL SAN</p> <p>DELL SAN - Quad Core Xeon E440 Processor 2x6MB</p> <p>Reference Requisition: PR300080302</p> <p>Funding Information: 7008 - - 175000 - 2008 - 13 - FGAL - - 05900000 - 134000 - - 25704 - - 6100 - 6600 - 11 - - N86578 \$43,927.41</p>	3.00	EA	14,642.470	43,927.41	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$83,766.21