

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/18/2008		2. CONTRACT NO. (If any) GS-35F-0209R		6. SHIP TO:		
3. ORDER NO. DTMA1F09013		4. REQUISITION/REFERENCE NO. PR300090021		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 Doug Michel		f. SHIP VIA		8. TYPE OF ORDER		
b. COMPANY NAME Dynamic Systems, Inc.		<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 5261 W. Imperial Hwy		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 Los Angeles	e. STATE CA	f. ZIP CODE 90045-6231		9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input 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				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2008		12. F.O.B. POINT Destination
a. INSPECTION	b. ACCEPTANCE	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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME See Line Item Detail				\$7,782.24	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)					
c. CITY		d. STATE	e. ZIP CODE			

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**

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

DATE OF ORDER 12/18/2008	CONTRACT NO. GS-35F-0209R	ORDER NO. DTMA1F09013
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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>SUN JAVA SYSTEM ACCESS MANAGER</p> <p>SUN JAVA SYSTEM ACCESS MANAGER FORMERLY IDENTITY SERVER, LISCENSE ONLY PRICING PER USER, 1-99,999 USERS MODEL S1S19-LCO-9929</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 12/31/2008 01/01/2009 12/31/2009</p> <p>Reference Requisition: PR300090021</p> <p>Funding Information: - 7009 - 1750HQ - 2009 - - IITE - 00 - 03000000 - 1340011 - - 25704 - 6100 - 6600 - - 11 - N96058 \$5,870.00</p>	1,000.00	EA	5.870	5,870.00	
0002	<p>SUN JAVA SYSTEM ACCESS MANAGER</p> <p>SUN JAVA SYSTEM ACCESS MANAGER, FORMERLY IDENTITY SERVER, LISCENSE ONLY 1-99,999 ENTRIES. PRICING PER 1000 ENTRIES. ANNUAL PREMIUM SUPPORT MODEL S1S19-9929 IST</p> <p>Reference Requisition: PR300090021</p> <p>Funding Information: - 7009 - 1750HQ - 2009 - - IITE - 00 - 03000000 - 1340011 - - 25704 - 6100 - 6600 - - 11 - N96058 \$865.54</p>	1.00	EA	865.540	865.54	
0003	<p>SUN JAVA SYSTEM ACCESS MANAGER</p> <p>SUN JAVA SYSTEM ACCESS MANAGER, FORMERLY IDENTITY SERVER, LISCENSE ONLY, 1-99,999 ENTRIES. PRICING PER 1000 ENTRIES. ANNUAL PREMIUM SUPPORT MODEL S1S19-9929-1PR</p> <p>Reference Requisition: PR300090021</p> <p>Funding Information: 7009 - - 1750HQ - 2009 - IT - TE00 - - 030000000 - 1340011 - - 25704 - - 6100 - 6600 - 11 - - N96058 \$1,046.70</p>	1.00	EA	1,046.700	1,046.70	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$7,782.24

Address Detail

Title
SUN JAVA

Document Number
DTMA1F09013

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Shipping Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR340, W26-320</p> <p>Washington DC 20590-0001</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: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 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 MAR340, W26-320</p> <p>Washington DC 20590-0001</p> <p>Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.</p>