

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-0195J	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1F09014	4. REQUISITION/REFERENCE NO. PR300090018	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		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR340, W26-320		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590-0001

7. TO: a. NAME OF CONTRACTOR Tom Alex	f. SHIP VIA
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b. COMPANY NAME CDW GOVERNMENT, INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 230 N Milwaukee Ave.		<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.	
d. CITY Vernon Hills	e. STATE IL	f. ZIP CODE 60061-1577	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.	

9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340
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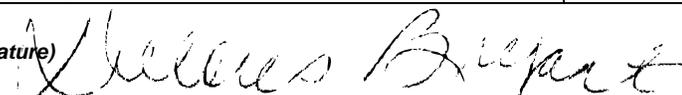
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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)
	21. MAIL INVOICE TO: Tammy Curnett				
	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		17(i) GRAND TOTAL \$419.65

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 12/18/2008	CONTRACT NO. GS-35F-0195J	ORDER NO. DTMA1F09014
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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>3D CONNEXION SPACENAVIGATOR FOR NOTEBOOKS</p> <p>3D CONNEXION SPACENAVIGATOR FOR NOTEBOOKS PRODUCT ID CDW PART 1443010 MFG PART 3DX 700034 UNSPSC 43211708</p> <p>Reference Requisition: PR300090018</p> <p>Funding Information: - 7009 - 1750HQ - 2009 - - IITE - 00 - 03000000 - 1340011 - - 25704 - 6100 - 6600 - - 11 - N96051 \$119.00</p>	1.00	EA	119.000	119.00	
0002	<p>3D CONNEXION SPACEEXPLORER</p> <p>3D CONNEXION SPACEEXPLORER PRODUCT ID CDW PART 1098859 MFG PART 3DX 700026</p> <p>Reference Requisition: PR300090018</p> <p>Funding Information: 7009 - - 1750HQ - 2009 - IT - TE00 - - 03000000 - 134002 - - 2696 - - 6100 - 6600 - 11 - - N96051 \$289.00</p>	1.00	EA	289.000	289.00	
0003	<p>Freight Charges</p> <p>Funding Information: 7009 - - 1750HQ - 2009 - IT - TE00 - - 03000000 - 134002 - - 2696 - - 6100 - 6600 - 11 - - N96051 \$11.65</p>	1.00	LOT	11.650	11.65	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$419.65