

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | | |
|---|---------------|---|---------------------------|---|---|---|
| 1. DATE OF ORDER 05/19/2009 | | 2. CONTRACT NO. (If any) GS35F4754G | | 6. SHIP TO: Louis Effa | | |
| 3. ORDER NO. DTMA1F09077 | | 4. REQUISITION/REFERENCE NO. PR300090099 | | 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 | e. ZIP CODE 20590-0001 | | f. SHIP VIA | |
| 7. TO: a. NAME OF CONTRACTOR | | | | 8. TYPE OF ORDER | | |
| b. COMPANY NAME Lyme Computer Systems, Inc. | | | | <input type="checkbox"/> a. PURCHASE | | <input checked="" 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 Lyme Common, P.O. Box 290 | | | | 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 Lyme | | e. STATE NH | f. ZIP CODE 03768-0290 | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340 | |
| 9. ACCOUNTING AND APPROPRIATION DATA - 70X430 - 3RRF700 - 9613 - 040ADP093 - 040ADP0 - 02009257 - 04 - 6100 - 6600 - - - | | | | 12. F.O.B. POINT Destination | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | 16. DISCOUNT TERMS |
| <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 | | | | | | |
| 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 | | | 06/20/2009 | | |

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 | | | | | | |

| | | | | | | |
|---|--|---------------------------|--|-----------------|----------------------|----------------------------------|
| 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 \$76,275.00 |

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|--|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | 23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER | | | |
|--|--|--|--|--|--|--|

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

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|-----------------------------|----------------------------|--------------------------|
| DATE OF ORDER 05/19/2009 | CONTRACT NO. GS35F4754G | ORDER NO. DTMA1F09077 |
|-----------------------------|----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>Dell Latitude E6400 Black Laptops</p> <p>Intel Core 2 Duo P8700 (2.35GHz, 3M L2 Cache, 1066MHz FSB) Genuine Windows Vista Business Downgrade, XP Professional SP3 Install, E Energy Star 4.0 Enabled/EPEAT GOLD 14.1"Widescreen WXGA (128x800) LED Display-Brush Metal Black Mobile Intel Graphics Media Accelerator 4500MHD With PC-Card 2.0GB, DDR2-800 SDRAM, 1 DIMM Internal English Keyboard Integrated Webcam with digital microphone No Intel vPro Secure Advanced Hardware Enabled Systems Management</p> <p>80GB Hard Drive, 5400 RPM Cyberlink PowerDVD 8XDVD+RW</p> <p>6 Cell Battery 90W A/C Adapter (3-pin) Additional 9 Cell Battery</p> <p>Dell Wireless 1397 802.11b/g Mini Card Internal 56k Modem</p> <p>E-ort, dock for changing, digital video and USB/ eSATA port support</p> <p>Federal Keep Your Hard Drive Service, 3 YEAR</p> <p>3 Year Basic Limited Warranty and 3 Year NBD Onsite Service</p> <p>Deluxe Nylon Case (2 pocket, up to 15.4)</p> <p><i>Delivery Date</i> 06/20/2009</p> <p>Reference Requisition: PR300090099</p> | 50.00 | EA | 1,299.000 | 64,950.00 | |
| 0002 | <p>Dell Latitude E4200</p> <p>Intel Core 2 Duo ULV SU9400 (1.40GHz), TAA, w/fingerprint reader Genuine Windows Vista Business Downgrade, XP Professional SP3 Install, E Mobile Intel Graphics Media Accelerator 4500MHD 3.0GB, DDR3-1066 SDRAM, 1GB Integrated + 2GB DIMM Internal English Keyboard Energy Star 4.0 Enabled/ EPEAT GOLD No Intel vPro Secure Advance Hardware Enabled Systems Mgmt</p> <p>64GB Dell Mobility Solid State Drive MediaBase w/ 8x DVD+/-RW w/Roxio and Cyberlink PowerDVD</p> <p>6 Cel Extended Battery 45 Watt AC Adapter</p> <p>Dell Wireless 1397 802.11b/g Mini Card Latitude ON Ready</p> <p>DisplayPort to DVI (Single Link) Adapter DisplayPort to HDMI Adapter</p> <p>Quick Reference Guide</p> <p>Federal Keep Your Hard Drive Service, 3 YEAR</p> <p>3 Year ProSupport for IT and 3 Year NBD Onsite Service</p> <p>Leathe Folio Case</p> <p><i>Delivery Date</i> 06/20/2009</p> | 5.00 | EA | 2,265.000 | 11,325.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$76,275.00