

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/20/2009		2. CONTRACT NO. (If any) GS-35F-4194D		6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1F09079		4. REQUISITION/REFERENCE NO. PR300090098		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		
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME World Wide Technology, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 58 Weldon Parkway				<input type="checkbox"/> a. PURCHASE 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.		<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.
d. CITY Maryland Height		e. STATE MO	f. ZIP CODE 63043-3237			
9. ACCOUNTING AND APPROPRIATION DATA 70 - - X4303R - RF70096 - - 6130 - - 40ADP00 - 2009 - - 233X0 - - 6100 - 6600 - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	Destination	
<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		07/31/2009		

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						

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	\$59,559.25	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER		
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DATE OF ORDER 05/20/2009	CONTRACT NO. GS-35F-4194D	ORDER NO. DTMA1F09079
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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	WWT Pprofessional Services Cisco Telephone System for the DAO. Part # SNS-Services <i>Delivery Date</i> 07/31/2009 Reference Requisition: PR300090098	1.00	EA	11,308.000	11,308.00	
0002	Cisco Unified IP Phone 7945, Gig Ethernet, Color-1 Part # CP-7945G <i>Delivery Date</i> 07/31/2009	30.00	EA	272.400	8,172.00	
0003	Communication Manager Express License For One 7945G Phone-2 Part # SW-CCME-UL-7945 <i>Delivery Date</i> 07/31/2009	30.00	EA	117.160	3,514.80	
0004	SMARTNET 8X5XNBD Cisco Inified IP Phone 7945-3 (Service Item - Site info Required) Part # CON-SNT-CP7945 <i>Delivery Date</i> 07/31/2009	30.00	EA	6.220	186.60	
0005	Cisco IP Phone 7906G-4 Par t# CP-7906G <i>Delivery Date</i> 07/31/2009	1.00	EA	102.520	102.52	
0006	Cisco CallManager Express License For Single 7906 IP Phone - 5 Part # SW-CCME-UL-7906 <i>Delivery Date</i> 07/31/2009	1.00	EA	58.580	58.58	
0007	SMARTNET 8X5XNBD IP Phone 7906G-6 (Service Item - Site info Required) Part #CON-SNT-CP7906G <i>Delivery Date</i> 07/31/2009	1.00	EA	6.220	6.22	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$23,348.72

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	Cisco Unified IP Phone 7965, Gig Ethernet Color - 7 Part #CP-7965G <i>Delivery Date</i> 07/31/2009	3.00	EA	348.550	1,045.65	
0009	Communication Manager Express License For One 7965G Phone-8 Part #SW-CCME-UL-7965 <i>Delivery Date</i> 07/31/2009	3.00	EA	117.160	351.48	
0010	SMARTNET 8X5XNBD Cisco Unified IP Phone 7965-9 (Service Item - Site info Required) Part # CON-SNT-CP7965 <i>Delivery Date</i> 07/31/2009	3.00	EA	6.220	18.66	
0011	7916 IP Phone Color Expansion Module - 11 Part # CP-7916 <i>Delivery Date</i> 07/31/2009	2.00	EA	289.970	579.94	
0012	SMARTNET 8X5XNBD 7916 IP Phone Color Expansion Module - 11 (Service Item - Site info Required) Part # CON-SNT-CP7916 <i>Delivery Date</i> 07/31/2009	2.00	EA	6.220	12.44	
0013	Footstand kit for 2 7914s 7915s and 7916s - 12 Part # CP-DOUBLFOOTSTAND <i>Delivery Date</i> 07/31/2009	2.00	EA	22.260	44.52	
0014	IP Phone power transformer for he 7900 phone series - 13 Part # CP-PWR-CUBE-3 <i>Delivery Date</i> 07/31/2009	4.00	EA	26.360	105.44	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,158.13

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0015	7900 Series Transformer Power Cord, North America - 14 Part # CP-PWR-CORD-NA <i>Delivery Date</i> 07/31/2009	4.00	EA	5.860	23.44	
0016	Cisco IP Conference Station 7937 Global - 15 Part # CP-7937G <i>Delivery Date</i> 07/31/2009	2.00	EA	758.620	1,517.24	
0017	Communication Manager Express License For One 7937G Phone - 16 Part # SW-CCME-UL-7937 <i>Delivery Date</i> 07/31/2009	2.00	EA	87.870	175.74	
0018	SMARTNET 8X5XNBD Cisco IP Conference Station 7937 Global - 17 (Service Item - Site info Required) Part # CON-SNT-CP7937 <i>Delivery Date</i> 07/31/2009	2.00	EA	6.220	12.44	
0019	Microphone Kit for 7937-18 Part # CP-7937-MIC-KIT <i>Delivery Date</i> 07/31/2009	2.00	EA	205.030	410.06	
0020	2851 Voice Security Bundle,PVDM2-48, Adv IP Serv, 64F/256D - 19 Part # C2851-VSEC/K9 <i>Delivery Date</i> 07/31/2009	1.00	EA	4,917.850	4,917.85	
0021	AC Power Cord (North America), C13, NEMA 5-15P, 2.1.m-20 Part # CAB-AC <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$7,056.77

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0022	Cisco 2800 AISK9-AISK9 FEAT SET FACTORY UPG FOR BUNDLE - 21 Part # S28NRAISK9-12415XZ <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0023	64 to 256 MB CF Factory Upgrade for Cisco 2800 Series - 22 Part # MEM2800 - 64U256CF <i>Delivery Date</i> 07/31/2009	1.00	EA	410.060	410.06	
0024	Cisco Unity Express Network Module Enhanced (8 Ports Incl.) - 23 NME-CUE <i>Delivery Date</i> 07/31/2009	1.00	EA	1,757.420	1,757.42	
0025	Cisco Unity Express base release - 3.2 - 24 Part # SCUE-NME - 3.2 <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0026	Unity Express License 50 Voice Mailbox - Auto Attendant - CCME - 25 <i>Delivery Date</i> 07/31/2009	1.00	EA	292.900	292.90	
0027	Cisco Unity Express - North American English - 26 Part # CUE- LANG - ENU <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0028	Four - port Voice Interfae Card - FXO (Universal) 27 Part # VIC2-4FXO <i>Delivery Date</i> 07/31/2009	1.00	EA	468.650	468.65	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,929.03

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0029	Four - port Voice Interface Card - FXS and DID - 28 Part # VIC3-4FXS/DID <i>Delivery Date</i> 07/31/2009	1.00	EA	468.650	468.65	
0030	2 - Port 2nd Gen Multiflex Truck Voice/WAN Int. Card - T1/E1-29 Part # VWIC2 - 2MFT- T1/E1 <i>Delivery Date</i> 07/31/2009	1.00	EA	1,171.610	1,171.61	
0031	Feat Lic Communication Manager Express Up to 50 Users - 30 Part # FL-CCME-50 <i>Delivery Date</i> 07/31/2009	1.00	EA	732.260	732.26	
0032	CD for SDM software - 31 Part # Router-SDM-CD <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0033	Cisco 2821/51 AC power supply - 33 Part # ACS-2821 - 51 - STAN <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0034	Cisco 2821/51 AC power supply - 33 Part # PWR - 2821- 51 - AC <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0035	48 - Channel Packet Voice /Fax DSP Module - 34 Part # PVDM2 - 48 <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$2,372.52

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0036	265MB DDR DRAM Memory factory default for the Cisco 2800 - 35 MEM2800 - 256D - INC <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0037	SP AR HW 24X7X2 Voice Bundle, PV - 36 (Service Item - Site info Required) Part # SP - AR4 - C2851VK9 <i>Delivery Date</i> 07/31/2009	1.00	EA	1,573.600	1,573.60	
0038	SW APP SUPP + UPGR Cisco Unity Express Network Module - Enh - 37 (Service Item - Site info Required) Part # CON-SAU-NMECUE <i>Delivery Date</i> 07/31/2009	1.00	EA	272.700	272.70	
0039	SW APP SUPP + UPGR Feat Lic Comm Mgr - 38 (Service Item - Site info Required) Part # CON-SAU-FLCME50 <i>Delivery Date</i> 07/31/2009	1.00	EA	252.500	252.50	
0040	Catalyst 3750 48 10/100/1000T PoE + IPB Image - 39 Part # WS-C3750G-48PS - S <i>Delivery Date</i> 07/31/2009	2.00	EA	9,077.070	18,154.14	
0041	Cisco StackWise 54CM Stacking Cable - 40 Part # CAB-STACK-50CM <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	
0042	AC Power cord, 16AWG - 41 Part # CAB - 16AWG - AC <i>Delivery Date</i> 07/31/2009	0.00		0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$20,252.94

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0043	SMARTNET 8X5XNBD Cat 3750 48 10/100/1000T PoE + 4 S - 42 (Service Item - Site info Required) Part # CON-SNT - 3750G48P <i>Delivery Date</i> 07/31/2009	2.00	EA	714.710	1,429.42	
0044	7900 Series Transformer Power Cord, North America - 43 Part # CP - PWR - CORD - NA <i>Delivery Date</i> 07/31/2009	2.00	EA	5.860	11.72	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$1,441.14