

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/23/2009	2. CONTRACT NO. (If any) DTFAAC-05-A-00065	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1F09193	4. REQUISITION/REFERENCE NO. PR300090138	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 Francisco Gomez, 512-723-1560	f. SHIP VIA
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b. COMPANY NAME DELL MARKETING L.P.		8. TYPE OF ORDER		
c. STREET ADDRESS ONE DELL WAY		<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.		
d. CITY ROUND ROCK	e. STATE TX	f. ZIP CODE 78682-0001		

9. ACCOUNTING AND APPROPRIATION DATA 7009 - - 1750HQ - 200911T - - E000 - - 300000013 - 4009 - - 25704 - - 6100 - 6600 - 11 - - N96381	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input 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	12. F.O.B. POINT Destination
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13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/09/2009	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 \$116,841.00
	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		

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

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DATE OF ORDER 09/23/2009	CONTRACT NO. DTFAAC-05-A-00065	ORDER NO. DTMA1F09193
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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 Equallogic PS6000XV, Quanty: 2 each @ \$58,420.73 consisting of: SAN server tech refresh for main server storage area network at Stennis. High Performance, 15K SAS Drives (224-4850) 7.2 Terabyte capacity 16 x 450GB, 15K SAS Dual Controller (341-8770); Tech Support, visit http://support.del.com/ProSupport or call 800-945-33 (989-3439); Mission Critical Package: 4-hr 7x24 On-Site Service with Emergency Dispatch, 2 yr extended warranty (993-1512) ProSupport for IT: 7x24 HW/SW Tech Support and Assistance for Certified IT Staff, 3 yr (993-1622); Mission Critical Pkg: 4 hr 7x24 Pm-Site Service with Emergency Dispatch Initial Year (993-5670); EqualLogic Advanced Software Warranty and Service, 7x24 Access, 3 yr (994-0289); Dell Hardware Limited Warrantly Extended Yr (994-0398); Dell Hardware Limited Warranty Initial Yr (994-0437); MISSION CRITICAL PKG: Enhanced Services, 3 Yr (994-0488); Keep your hard drive, 3yrs (993-1652) Onsite Installation and Configuration of 1 PS system with up to 2 attached hosts (990-0688); Onsite Installation and Configuration of 1 additional PS array (990-0578)</p> <p><i>Delivery Date</i> 10/09/2009</p> <p>Reference Requisition: PR300090138</p>	1.00	EA	116,841.000	116,841.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$116,841.00

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