

ORDER FOR SUPPLIES OR SERVICES

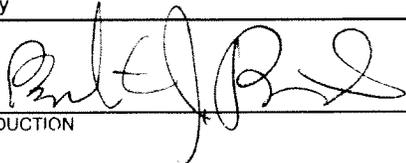
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/16/2010		2. CONTRACT NO. (If any) DTOS59-07-A-00019		6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1F10081		4. REQUISITION/REFERENCE NO.		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		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Insight Public Sector, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 22721 E Mission				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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 Liberty Lake		e. STATE WA	f. ZIP CODE 99019-7504		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		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<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					Destination	
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			06/30/2011		

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 \$92,707.45

22. UNITED STATES OF AMERICA BY (Signature) 

23. NAME (Typed)
Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

**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 07/16/2010	CONTRACT NO. DTOS59-07-A-00019	ORDER NO. DTMA1F10081
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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>Enterprise Products</p> <p>Core CAL Listed Languages Lic/SA Pack MVL Device CAL</p> <p>Part # W06-00020</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/30/2011</td> <td>07/01/2010</td> <td>06/30/2011</td> </tr> </table> <p>Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 31300 61 - 00 - 6600 - PR# - - 11 - N10295 \$26,271.00</p> <p>2010 - 70 - X4303 - RRF 930 - 40 - ADP0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADP0 - 31300 - 6100 - 6600 - \$0.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/30/2011	07/01/2010	06/30/2011	700.00		37.530	26,271.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/30/2011	07/01/2010	06/30/2011										
0002	<p>Enterprise Products</p> <p>Windows Vista Business Listed Upg/SA Pack MVL w/VisEnterprise</p> <p>Part # 66J-00588</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/30/2011</td> <td>07/01/2010</td> <td>06/30/2011</td> </tr> </table> <p>Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 31300 61 - 00 - 6600 - PR# - - 11 - N10295 \$22,729.00</p> <p>2010 - 70 - X4303 - RRF 930 - 40 - ADP0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADP0 - 31300 - 6100 - 6600 - \$0.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/30/2011	07/01/2010	06/30/2011	700.00		32.470	22,729.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/30/2011	07/01/2010	06/30/2011										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$49,000.00

**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 07/16/2010	CONTRACT NO. DTOS59-07-A-00019	ORDER NO. DTMA1F10081
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>Enterprise Products</p> <p>Enterprise CAL Listed SA Step Up MVL from Core CAL Device CAL w/Svcs</p> <p>Part # 76A-00044</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 06/30/2011 07/01/2010 06/30/2011</p> <p>Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 31300 61 - 00 - 6600 - PR# - - 11 - N10295 \$1,000.00</p> <p>2010 - 70 - X4303 - RRF 930 - 40 - ADP0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADP0 - 31300 - 6100 - 6600 - \$32,460.00</p>	700.00		47.800	33,460.00	
0004	<p>Additional Products</p> <p>Desktop Optimization Pack SA 12 Months Sub for Windows SA EA Listed Lang</p> <p>Part # WSB-00072</p> <p><i>Delivery Date</i> 06/30/2011</p> <p>Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 31300 61 - 00 - 6600 - PR# - - 11 - N10295 \$0.00</p> <p>2010 - 70 - X4303 - RRF 930 - 40 - ADP0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADP0 - 31300 - 6100 - 6600 - \$4,074.00</p>	700.00		5.820	4,074.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$37,534.00

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

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DATE OF ORDER 07/16/2010	CONTRACT NO. DTOS59-07-A-00019	ORDER NO. DTMA1F10081
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>Additional Products</p> <p>Project Pro Win32 Listed Languages SA MVL w/1 ProjectSvr CAL</p> <p>Part # H30-00236</p> <p><i>Delivery Date</i> 06/30/2011</p> <p>Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 31300 61 - 00 - 6600 - PR# - - 11 - N10295 \$0.00</p> <p>2010 - 70 - X4303 - RRF 930 - 40 - ADPO - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADPO - 31300 - 6100 - 6600 - \$3,667.00</p>	25.00		146.680	3,667.00	
0006	<p>Additional Products</p> <p>Project Server Win32 Listed Languages SA MVL</p> <p>Part # H22-00474</p> <p><i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 06/30/2011 07/01/2010 06/30/2011</p> <p>Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 31300 61 - 00 - 6600 - PR# - - 11 - N10295 \$0.00</p> <p>2010 - 70 - X4303 - RRF 930 - 40 - ADPO - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADPO - 31300 - 6100 - 6600 - \$697.47</p>	1.00		697.470	697.47	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,364.47

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

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DATE OF ORDER 07/16/2010	CONTRACT NO. DTOS59-07-A-00019	ORDER NO. DTMA1F10081
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	Additional Products SQL SVR Standard Edtn Win32 Listed SA MVL 1 Proc Lic <i>Delivery Date</i> 06/30/2011 Funding Information: 2010 - 7010 - 1750HQ - 1ITE000 - 30 - 0 - - 0000 - 134005 - - 31300 61 - 00 - 6600 - PR# - - 11 - N10295 \$0.00 2010 - 70 - X4303 - RRF 930 - 40 - ADPO - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADPO - 31300 - 6100 - 6600 - \$1,808.98	2.00		904.490	1,808.98	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,808.98