

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/09/2010		2. CONTRACT NO. (If any) DTFAAC-05-A-00065		6. SHIP TO: Henry D. Ryan		
3. ORDER NO. DTMA1F10105		4. REQUISITION/REFERENCE NO. PR300100160		a. NAME OF CONSIGNEE DOT/Maritime Administration, Division of Pacific Operations		
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 201 Mission St Ste 1800		
7. TO:		c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME DELL MARKETING L.P.				8. TYPE OF ORDER		
c. STREET ADDRESS ONE DELL WAY				<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 ROUND ROCK		e. STATE TX	f. ZIP CODE 78682-0001		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 2010 - 70 - X4303 - RRF 930 - 40 - ADP0 - 0 - 0000 - 000000 - 70 - 106130 - 40 - ADP0 - 31050 - 6100 - 6600 -				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		10/09/2010		

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: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$4,845.72
	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

22. UNITED STATES OF AMERICA BY (Signature) <i>Katina Barham</i>	23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER 09/09/2010	CONTRACT NO. DTFAAC-05-A-00065	ORDER NO. DTMA1F10105
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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><i>Quote 555971223</i></p> <p>Dell PowerEdge R610</p> <p>PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel® 56XX Processors (224-8479) Processor: PowerEdge R610 Shipping (330-4122) Memory: 8GB Memory (4x2GB), 1066MHz Dual Ranked RDIMMs for 2 Processor (317-1403) Monitor: Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970) Monitor: Embedded Broadcom, GB Ethernet NICS with TOE (430-1764) Video Card: Intel XeonE5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem (317-4112) Video Memory: Intel Xeon E5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem (317-4124) Video Memory: PowerEdge R610 Heat Sinks for 2 Processors (317-0211) Hard Drive: 500GB 7.2K RPM Near-Line SAS 2.5in HotPlug Hard Drive (342-0428) Hard Drive Controller: PERC H700 Integrated RAID Controller, 512MB Cache (342-0662) Floppy Disk Drive: Power Saving BIOS Setting (330-3491) Operating System: No Operating System (420-6320) NIC: Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260) Modem: iDRAC6 Enterprise (467-8648) CD-ROM or DVD-ROM Drive: DVD ROM, SATA, INTERNAL (313-9092) Sound Card: Bezel (313-7534) Documentation Diskette: Dell Management Console (330-5280) Documentation Diskette: Electronic System Documentation and OpenManage DVD Kit (330-3523) Additional Storage Products: 500GB 7.2K RPM Near-Line SAS 2.5in HotPlug Hard Drive (342-0428) Feature RAID 5 for H700 or PERC 6/i Controllers (341-8756) Feature No Rack Rails or Cable Management Arm (330-3522) Service: Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2Year Extended (992-9872) Service: Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year (993-3570) Service: Dell Hardware Limited Warranty Extended Year (993-9458) Service: Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-9457) (993-9359),994-4019),900-9997),330-3518),(310-8509)</p> <p><i>Delivery Date</i> 10/09/2010</p> <p>Reference Requisition: PR300100160</p>	1.00		4,845.720	4,845.72	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$4,845.72