

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/04/2006	2. CONTRACT NO. (If any)	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1N07017	4. REQUISITION/REFERENCE NO. PR300070025	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 400 Seventh Street, SW, Room 7321		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME DELL FEDERAL SYSTEMS LP		8. TYPE OF ORDER		
c. STREET ADDRESS P.O. Box 149255		<input checked="" 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 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 Austin	e. STATE TX	f. ZIP CODE 78714		
9. ACCOUNTING AND APPROPRIATION DATA - - X303 - 9 - 07 - 30 - - 40TECO - 1600 - - 07 - 30 - 0007 - 61 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF		12/19/2006	10 days % 20 days % 30 days % days %
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)
	21. MAIL INVOICE TO: Ruby P. McPhaul				
	a. NAME DOT/Maritime Administration, MAR-330		b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325		\$2,166.06
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		

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**

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DATE OF ORDER 12/04/2006	CONTRACT NO.	ORDER NO. DTMA1N07017
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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 D420 Latitude Notebook</p> <p>Base Unit: Latitude D420, TAA, Intel CoreDuo U2500, 1.20GHz ULV 533Mhz, 2M L2 Cache (222-4169) Processor: 12.1 inch Wide Screen WXGA LCDfor Latitude D420 (320-4808) Memory: 1.5GB DDR2-533, SDRAM, 2 Dimms(512MB Integrated) Latitude D420 (311-6049) Keyboard: Internal English Keyboard for Latitude D420 Notebooks (310-7924) Video Card: Intel Integrated Graphics Media Accelerator 950 Latitude D420 (320-4809) Hard Drive: 80GB Hard Drive 8MM, 4200RPM for Latitude D420 (341-3595) Floppy Disk Drive: No Floppy Drive for Latitude D-Family Notebooks (340-8854) Operating System: Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790) NIC: Dell Wireless 350 Bluetooth Module for Latitude D420 (430-1774) TBU: Dell Combination Auto/Air Power Adapter for Latitude D, Factory Tied (310-7285) CD-ROM or DVD-ROM Drive: MediaBase with 8X DVD+/-RW 9.5MM for Dell Latitude D420 (313-4241) Processor Cable: Dell Wireless 1390 WLAN (802.11g,54Mbps) Mini Card Latitude (430-1483) Software Disk Two: No Resource CD for Dell Optiplex,Precision and Latitude Systems (313-3673) Feature: 6-Cell/42 WHr Primary Battery for Dell all Latitude D420 (312-0438) Feature: Classic Nylon Carrying Case for Dell Latitude D-Family Notebooks (310-7276) Service: Dell Hardware Warranty Plus Onsite Service, Initial Year (984-6217) Service: Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (970-9270) Service: Dell Hardware Warranty Plus Onsite Service, Extended Year (984-6218) Service: Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (970-3262) Dirline: Gold Technical Support ServiceTraining, Latitude, 3 Years (902-4862) Installation:Standard On-Site Installation Declined (900-9987) Service One: Dell Federal KYHD Service (980-3067) Misc:(420-6441)</p> <p>Office XP - 416-2251,A0348501,A0748586</p> <p><i>Delivery Date</i> 12/19/2006</p> <p>Reference Requisition: PR300070025</p>	1.00	EA	2,166.060	2,166.06	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,166.06