

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/07/2007	2. CONTRACT NO. (If any)	6. SHIP TO: Eileen S. Roberson		
3. ORDER NO. DTMA1N07084	4. REQUISITION/REFERENCE NO. PR300070131	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-300		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201		b. STREET ADDRESS 400 Seventh Street, SW., Room 7216		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		
b. COMPANY NAME Four Points Technology		<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.		
c. STREET ADDRESS 13800 Coppermine Road, Ste 200		REFERENCE YOUR:		
d. CITY Herndon		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.		
e. STATE VA	f. ZIP CODE 20171			
9. ACCOUNTING AND APPROPRIATION DATA - 7007 - 175000 - 200713C - GA - M008 - 00 - 000131100 - 26620 - 61 - 006600 - 11 - N763 - 37 - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-300		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input checked="" type="checkbox"/> a. SMALL <input 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) 09/30/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
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: Justin Breeden				
	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	\$1,702.02	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**

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DATE OF ORDER 09/07/2007	CONTRACT NO.	ORDER NO. DTMA1N07084
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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>Laptop Computer</p> <p>Latitude D630 Intel® Core™ 2 Duo T7100 (1.80GHz) 2M L2 Cache, 800MHz Dual Core [222-7946] Operating System Genuine Windows® XP Professional, SP2, with media [420-4790] LCDs 14.1 inch Wide Screen WXGA LCD Panel [320-5288] Memory 2.0GB, DDR2-667 SDRAM, 2 DIMMS [311-5687] Internal Keyboard Internal English Keyboard [310-8768] Graphics Intel® Integrated Graphics Media Accelerator X3100 [320-5298] Hard Drives 60GB Hard Drive, 9.5MM,5400RPM [341-4897] Touchpad Options Standard Touchpad [310-8792] Floppy Drive No Floppy Drive [340-8854] AC Adapter 90W A/C Adapter [310-7284] Module Bay Devices 24X CD-RW/DVD w/ Cyberlink PowerDVD™ [313-5043] Wireless LAN (802.11) Intel® 3945 802.11a/g Dual-Band Mini Card [430-2376] System Documentation Resource CD - Contains Diagnostics and Drivers [313-5028] Batteries 6 Cell Primary Battery [312-0484] Carrying Cases Large Nylon Carrying Case [310-7688] Hardware Support Services Recommended: 3Yr NBD Plus (NBD onsite, Gold Support and CompleteCare) [960-0407][981-8737][982-4052][982-7620][986-8177][986-8178][987-1169][987-12 Federal KYHD Service Dell Federal KYHD Service 3 Yr [980-3067] Ship Group US - System Documentation, Power Cord [310-9094] Docking Solutions D/Port Advanced Port Replicator [310-7278] External Keyboard Dell Bluetooth Keyboard/Mouse bundle [310-8047] OS Labels Windows XP Label [466-2909]</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PR300070131</p>	1.00	EA	1,682.020	1,682.02	
0002	<p>Laptop Wireless Mouse</p> <p>pocket Mouse Mini Wireless</p> <p><i>Delivery Date</i> 09/30/2007</p> <p>Reference Requisition: PR300070131</p>	1.00	EA	20.000	20.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➤ \$1,702.02