

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/05/2009	2. CONTRACT NO. (If any) DTFAAC-05-A-00065	6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1N09056	4. REQUISITION/REFERENCE NO. PR300090151/0001	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	f. SHIP VIA
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b. COMPANY NAME DELL FEDERAL SYSTEMS CORPORATION		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 78682-7000		

9. ACCOUNTING AND APPROPRIATION DATA 2009 - - 70X430 - 3RRF930 - - 40AD - - P00700961 - 3040ADP - - 025704 - - 6100 - 6000 - - -	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 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	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) 08/18/2009	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)
	21. MAIL INVOICE TO: Christy Remington				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$2,384.70
	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**

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DATE OF ORDER 08/05/2009	CONTRACT NO. DTFAAC-05-A-00065	ORDER NO. DTMA1N09056
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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	PVT LTO-3-060 Tape Drive 222-9416 1 PVT LTO-3-060 tape drive 60MB/s, 400GB native /800GB compressed 430-1776 1 39320A SCSI CNTRL Card for Tape Drives, supported on 9th generation servers 986-8747 1 Dell Hardware Warranty Plus OnSite Service Initial YR 986-8738 1 Dell Hardware Warranty, Extended Year(s) 982-4222 1 Basic Enterprise Support: Business Hours (5X10) Next Business Day On Site Service After Problem Diagnosis 2YR Ext 991-0109 1 DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE-CALL YOUR DELL SALES REP IF UPGRADE NEEDED 982-7840 1 Basic Enterprise Support: Business Hours (5X10) Next Business Day On Site Service After Problem Diagnosis Initial YR <i>Delivery Date</i> 08/18/2009 Reference Requisition: PR300090151/0001	1.00	EA	2,384.700	2,384.70	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,384.70