

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/11/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Louis Effa		
3. ORDER NO. DTMA1V10242		4. REQUISITION/REFERENCE NO. PR300100083		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:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Lyme Computer Systems, Inc.				<input checked="" type="checkbox"/> a. PURCHASE		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 One Lyme Common, P.O. Box 290				REFERENCE YOUR:		
d. CITY Lyme				e. STATE NH	f. ZIP CODE 03768-0290	
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 701017 - 50HQ11T - E0 - 0030 - 00 - 000134007 - - - - - 25200 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input 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			02/28/2011		

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: Leah MacHugh						
	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		\$21,139.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Katina Barham</i>			23. NAME (Typed) Katina Barham TITLE: CONTRACTING/ORDERING OFFICER				
---	--	--	--	--	--	--	--

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

PAGE NO.
3 of 5

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

DATE OF ORDER 05/11/2010	CONTRACT NO.	ORDER NO. DTMA1V10242
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	US ONLY SMARTNET 24X7 4HR CATALYST 3560 48 10 1 YEAR SMARTNET PART# CON-SNTP-356048TE NOTES:FOC1049Y31Y <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 02/28/2011 03/01/2010 02/28/2011 Reference Requisition: PR300100083	1.00	YR	1,049.000	1,049.00	
0002	US ONLY SMARTNET 24X7 4HR 2821 SECURITY BUNDLE 1 YEAR SMARTNET Part# CON-SNTP-C2821HSE NOTES: FTX1102A257 <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 02/28/2011 03/01/2010 02/28/2011	1.00		728.000	728.00	
0003	CISCO 6513 24X7X4 SMARTNET MAINTENANCE Part# CON-SNTP-WS-C6513 NOTES: SAL10414JZ9 <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 02/28/2011 03/01/2010 02/28/2011	1.00		14,204.000	14,204.00	
0004	24X7X4 SVC FIREWALL BLADE FOR CATALYST 6500 Part# CON-SNTP-WS-FWM1 NOTES: SAD1107079Z <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 02/28/2011 03/01/2010 02/28/2011	1.00		5,158.000	5,158.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$21,139.00

	Document No. DTMA1V10242	Document Title License Renewal - Cisco Smartnet	Page 4 of 4
--	------------------------------------	---	-------------

TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1 Clauses By Reference	5

	Document No. DTMA1V10242	Document Title License Renewal - Cisco Smartnet	Page 5 of 5
--	------------------------------------	---	-------------

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.219-01	Small Business Program Representations	May 2004
52.222-03	Convict Labor	June 2003
52.222-26	Equal Opportunity	March 2007
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-03	Protest after Award	August 1996
52.242-15	Stop-Work Order	August 1989
52.243-01	Changes--Fixed Price	August 1987