

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/02/2011		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2011-000023		4. REQUISITION/REFERENCE NO. MA-PR340-20110074		b. STREET ADDRESS Office of Acquisition MAR-380 1200 New Jersey Avenue, SE MAIL STOP W-28-201	
5. ISSUING OFFICE (Address correspondence to) U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001
7. TO: Francisco Gomez		f. SHIP VIA			
a. NAME OF CONTRACTOR DELL MARKETING L.P.		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS One Dell Way		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.			
d. CITY Round Rock		e. STATE TX	f. ZIP CODE 78682-0001		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Ofc. of Chief Information Officer			

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	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 5 Days After Award		16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	Power Edge Servers Warranty Support Quote#1017636078365 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME		MARAD A/P INVOICES				\$16,524.75
	b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710				\$16,524.75
c. CITY		d. STATE	e. ZIP CODE				
OKLAHOMA CITY		OK	73125				

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 06/02/2011	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA-91-F-2011-000023
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70111750HQ.2011.1ITE000300.0000134007.25710. 61006600 Period of Performance: 06/02/2011 to 04/30/2012 Servers Warranty Support C7PLJH1 POWER EDGE 1950 S9 + GD G7PLJH1 POWER EDGE 1950 S9 + GD D7PLJH1 POWER EDGE 1950 S9 + GD FRBVHH1 POWER EDGE 2950 S9 + KK + GD CRBVHH1 POWER EDGE 2950 S9 + KK + GD DRBVHH1 POWER EDGE 2950 S9 + KK + GD H7JW1G1 POWER EDGE 2950 S9 + GD 18JW1G1 POWER EDGE 2950 S9 + GD 28JW1G1 POWER EDGE 2950 S9 + GD G7JW1G1 POWER EDGE 2950 S9 + GD F7JW1G1 POWER EDGE 2950 S9 + GD G9W54B1 POWER EDGE 2850 S9 + SV 2TNTDC1 POWER EDGE 2950 S9 + GD The total amount of award: \$16,524.75. The obligation for this award is shown in box 17(i).				16,524.75	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$16,524.75