ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 06/30/2011

2. CONTRACT NO. (If any): DTOS59-07-A-00019

3. ORDER NO.: DTMA-91-F-2011-000033

4. REQUISITION/REFERENCE NO.: MA-PR340-20110091

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

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. DOT/Maritime Administration
b. STREET ADDRESS: Office of Acquisition
MAR-380
1200 New Jersey Avenue, SE
MAIL STOP W-28-201
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20590-0001

7. TO: Heidi Begovich
a. NAME OF CONTRACTOR: INSIGHT PUBLIC SECTOR, INC.
b. COMPANY NAME:
c. STREET ADDRESS: 22721 E Mission
d. CITY: Liberty Lake
e. STATE: WA
f. ZIP CODE: 99019-7504

f. SHIP VIA:

8. TYPE OF ORDER
[ ] 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.
[X] 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule

10. REQUISITIONING OFFICE: Ofc. of Chief Information Officer

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL
[X] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS
[ ] g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 5 Days After Award

16. DISCOUNT TERMS:

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)
	Microsoft True Up and Auunal Payment Quote # 13702254-Martime-TU&Annl Pymt Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $303,062.63

21. MAIL INVOICE TO:
a. NAME: MARAD A/P INVOICES
b. STREET ADDRESS (or P.O. Box): P.O.BOX 25710
c. CITY: OKLAHOMA CITY
d. STATE: OK
e. ZIP CODE: 73125

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $303,062.63

22. UNITED STATES OF AMERICA BY (Signature):

23. NAME (Typed): Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/30/2011	DTOS59-07-A-00019	DTMA-91-F-2011-000033

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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 Period of Performance: 06/30/2011 to 06/30/2013					
0001	Microsoft Standard ELA Accounting Info: 70111750HQ.2011.1ITE000300.0000134005. 31470.61006600 Funded: $50,430.69				50,430.69	
0002	Project Win32 Listed Languages Lic/SA PACK MVL (100) 076-02036, 076-01810/G Accounting Info: 70111750HQ.2011.1ITE000300.0000134005. 31470.61006600 Funded: $43,532.58				43,532.58	
0003	SQL Svr Standard Edtn x64 Listed Lis/SA Pack MVL 1 Processor License (2) 228-03332, 228-05020/G Accounting Info: 70111750HQ.2011.1ITE000300.0000134005. 31300.61006600 Funded: $12,525.00				12,525.00	
0004	Visio Std Win32 Listed Languages Lic/SA Pack MVL (200) D86-01345, D86-01240/G Accounting Info: 70111750HQ.2011.1ITE000300.0000134005. 31300.61006600 Funded: $24,712.48 Continued ...				24,712.48	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$131,200.75	

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/30/2011	DTOS59-07-A-00019	DTMA-91-F-2011-000033

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	Windows Svr Ent Listed Lic/SA Pack MVL (16) P72-00164, P72-00167/G Accounting Info: 70111750HQ.2011.1ITE000300.0000134005. 31470.61006600 Funded: $40,768.00				40,768.00	
0006	Microsoft Standard ELA Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31470.61006600/7011613040ADP0 Funded: $46,560.00				46,560.00	
0007	Project Win32 Listed Languages Lic/SA PACK MVL (100) 076-02036, 076-01810/G Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31470.61006600/7011613040ADP0 Funded: $26,789.00				26,789.00	
0008	Windows Terminal Svr CAL WinNT Listed Languages Lic/SA Pack MVL User CAL R19-00093, 6VC-01288/G Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31300.61006600/7011613040ADP0 Funded: $8,692.00	100	EA	86.92	8,692.00	
0009	Visio Std Win32 Listed Languages Lic/SA Pack MVL (200) D86-01345, D86-01240/G Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31300.61006600/7011613040ADP0 Funded: $11,406.00 Continued ...				11,406.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $134,215.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/30/2011	DTOS59-07-A-00019	DTMA-91-F-2011-000033

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0010	Windows Svr Std Listed Lic/SA Pack MVL (48) P73-00202, P73-00205/G Accounting Info: 70XR161710.2011.93040ADP00.1161000000. 31470.61006600/7011613040ADP0 Funded: $37,646.88 For accounting purposes the total are different. Final total amount is correct The total amount of award: $303,062.63. The obligation for this award is shown in box 17(i).	48	EA	784.31	37,646.88	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) $37,646.88