

ORDER FOR SUPPLIES OR SERVICES

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

| | | | |
|---------------------------------------|--|---|--|
| 1. DATE OF ORDER 08/31/2011 | 2. CONTRACT NO. (If any) GS-35F-4076D | 6. SHIP TO: | |
| 3. ORDER NO. DTMA-91-F-2011-000048 | | 4. REQUISITION/REFERENCE NO. MA-PR340-20110116 | |
| | | a. NAME OF CONSIGNEE U.S.DOT/Maritime Administration | |

| | | | | |
|--|--|--|--|----------------------|
| 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 | | | b. STREET ADDRESS Loading Dock 1201 4th SE | |
| | | | c. CITY Washington, | e. ZIP CODE 20590 |

| | | |
|------------------------|--|-------------|
| 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 | <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS One Dell Way | | REFERENCE YOUR: | | |
| d. CITY Round Rock | | 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 TX | f. ZIP CODE 78682-0001 | 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)) | | | | 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) 30 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) |
|-----------------|-----------------------------|-------------------------|-------------|-------------------|---------------|--------------------------|
| | Quote # 596056787 | | | | | |
| | Continued ... | | | | | |

| | | | | | | | |
|---|--|---------------------------|-------------|-----------------|-------------|---------------------------------|---|
| 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 | | | | | | \$11,496.32 | ▶ |
| b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov | | | | | | | |
| c. CITY | | d. STATE | e. ZIP CODE | | \$11,496.32 | ▶ | |

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

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

PAGE NO

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| | | |
|-----------------------------|------------------------------|------------------------------------|
| DATE OF ORDER 08/31/2011 | CONTRACT NO. GS-35F-4076D | ORDER NO. DTMA-91-F-2011-000048 |
|-----------------------------|------------------------------|------------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| 0001 | <p>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</p> <p>Accounting Info: 70111750HQ.2011.1ITE000300.0000134014.31050. 61006600</p> <p>Blade Server Enclosure, No Blades, M1000E, PowerEdge (223-3244) 1</p> <p>Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (984-7982) 1</p> <p>ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (984-8172) 1</p> <p>Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (985-3800) 1</p> <p>Dell Hardware Limited Warranty Plus On Site Service Extended Year(s) (989-0728) 1</p> <p>Dell Hardware Limited Warranty Plus On Site Service Initial Year (989-0747) 1</p> <p>MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (989-0788) 1</p> <p>Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439) 1</p> <p>EDT WhiteGlove Basic Dell PowerEdge M1000e (934-5409) 1</p> <p>Proactive Maintenance Service, PE, 1 Event per yr, 1yr (988-7407) 1</p> <p>Remote Advisory Services for Systems Continued ...</p> | 1 | EA | 11,496.32 | 11,496.32 | |

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

\$11,496.32

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

PAGE NO

3

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DATE OF ORDER
08/31/2011

CONTRACT NO.
GS-35F-4076D

ORDER NO.

DTMA-91-F-2011-000048

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | Management, 1 Pack, 1Year (988-2919) 1 | | | | | |
| | Redundant Power Supplies (3+3 2700W), High Efficiency, M1000E Blade Chassis (331-0824) 1 | | | | | |
| | Redundant Chassis Management Controller, PowerEdge M1000E (311-7787) 1 | | | | | |
| | Flex Address Plus Enabled (342-1668) 1 | | | | | |
| | No Operating System Media Kit (420-1908) 1 | | | | | |
| | Dell OpenManage CD Kit for PowerEdge M1000E Blade Server Chassis (310-9694) 1 | | | | | |
| | Dell Management Console (330-5280) 1 | | | | | |
| | Users Guide, PowerEdge M-Series Blades (330-4117) 1 | | | | | |
| | Redundant GbE Pass-Through Modules, IO Bays 1+2, 3+4 or 5+6, M1000E (310-9704) 1 | | | | | |
| | No I/O Modules, (I/O Bay Filler Panels, Qty 2) M1000E Blade Server Chassis (310-9711) 1 | | | | | |
| | No I/O Modules, (I/O Bay Filler Panels, Qty 2) M1000E Blade Server Chassis (310-9711) 1 | | | | | |
| | Rack Chassis w/Rapid Rails forDell, HPQ or other Square HoleRacks (310-9689) 1 | | | | | |
| | Altiris Deploymnt Solution forup to 16 PowerEdge M1000e Series Blade Srvrs (313-6157) 1 | | | | | |
| | Avocent Integrated KVM Analog Switch Module, PowerEdge M1000E Chassis (430-2628) 1 | | | | | |
| | Power Cords, QTY3, 2FT C19/C20 for M1000E Server Blade Chassis (330-0146) 2 | | | | | |
| | Blade Blanking Panel for PowerEdge M1000E Blade Server Chassis (310-9709) 16 | | | | | |
| | Continued ... | | | | | |

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

\$0.00

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

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CONTRACT NO.
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ORDER NO.

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| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|---|--------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|
| <p>The total amount of award: \$11,496.32. The obligation for this award is shown in box 17(i).</p> | | | | | | |

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

\$0.00