

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 09/09/2011		2. CONTRACT NO. (If any) GS-35F-0131R		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2011-000060		4. REQUISITION/REFERENCE NO. MA-PR340-20110119		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: August Schell		f. SHIP VIA			
a. NAME OF CONTRACTOR Carahsoft Technology Corp.		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 12369 Sunrise Valley Drive Suite D-2		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 Reston		e. STATE VA	f. ZIP CODE 20191-5430		
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 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	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) 15 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)
	SIPRNET VMware Quote# 4207508 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				\$19,258.99	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		MARADinvoices@faa.gov				\$19,258.99	
c. CITY		d. STATE	e. ZIP CODE					

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 09/09/2011	CONTRACT NO. GS-35F-0131R	ORDER NO. DTMA-91-F-2011-000060
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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 Accounting Info: 70XR161710.2011.93040ADP00.1161000000.31300. 61006600/7011613040ADP0 Period of Performance: 09/09/2011 to 10/31/2011					
0001	U.S. Federal VMware vSphere Advanced Acceleration Kit for 6 processors with vCenter Standard (Includes vSphere Advanced for 6 processors, 1 vCenter Server Standard) VMware - VS4-ADVC-AK-F	1	EA	12,443.78	12,443.78	
0002	U.S. Federal Basic Support/Subscription VMware vSphere Advanced Acceleration Kit for 6 processors with vCenter Standard for 3 years VMware - VS4-ADVCAK-3G-SSS-F	1	EA	6,815.21	6,815.21	
	The total amount of award: \$19,258.99. The obligation for this award is shown in box 17(i).					

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

\$19,258.99