

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 05/17/2012		2. CONTRACT NO. (If any) GS -35F-0201U		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2012-000026		4. REQUISITION/REFERENCE NO. MA-PR340-20120040		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: Bob Kerr, Govt Business POC		f. SHIP VIA			
a. NAME OF CONTRACTOR SWISH DATA CORPORATION		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 17 Feagles Road		REFERENCE YOUR:		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.	
d. CITY Warwick		e. STATE NY	f. ZIP CODE 10990-2224		
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 Destination	
<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 checked="" 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)		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)
	NetApp FAS3240AE Cluster with 10.8TB SAS Quote CG2483.2a 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				\$135,940.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov						
c. CITY		d. STATE	e. ZIP CODE		\$135,940.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER
05/17/2012

CONTRACT NO.
GSA-35F-0201U

ORDER NO.
DTMA-91-F-2012-000026

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: 70121750HQ.2012.1ITE000300.0000134010.31470. 61006600 Period of Performance: 05/21/2012 to 06/21/2012</p> <p>NetApp SAN for all-tier-1, 7.2 TB usable, SAN will be connected to the Servers 1 2 FAS3240AE-IB-BASE-R6 FAS3240AE HA System Controller & I/O Expansion 2 1 DS4243-1511-24S-R5-C DSK SHLF, 24x450GB, 15K, 3Gb SAS, IOM3, -C, R5 3 4 X1131A-R6 HBA, FCP, Target, 2-Port, 8Gb, PCIe, R6 4 2 X2065A-R6-C HBA SAS 4-Port Copper 3/6 Gb QSFP PCIe, -C 5 8 X800E-R6-C Power Cables 6 2 X5515A-R6-C Rackmount Kit, 4N2, DS14-Middle, -C, R6 7 1 X5526A-R6-C Rackmount Kit, 4-Post, Universal, -C, R6 8 2 X-SFP-H10GB-CU5M-R6-C Cisco N50XX 10GBase Copper SFP+cable, 5m, -C, R6 9 4 X6536-R6-C Cable, Cntlr-Shelf/Switch, 5m, LC/LC , Op, -C 10 2 X6558-R6-C Cable, SAS Cntlr-Shelf/Shelf-Shelf/HA, 2m, -C 11 2 X6559-R6-C Cable, SAS Cntlr-Shelf/Shelf-Shelf/HA, 5m, -C 12 1 X6561-R6-C Cable, Ethernet, 2m RJ45 CAT6, -C 13 2 X6562-R6-C Cable, Ethernet, 5m RJ45 CAT6, -C 14 2 X-360-0008-R5-C 24-Pt Brocade 300 Full Fab FC 8Gbps, -C, R5</p> <p>Software Continued ...</p>				135,940.00	

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

\$135,940.00

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>15 2 SW-3240AE-ONTAP8-C SW,Data ONTAP Essentials,3240AE,-C, Includes HTTP, Dedup (ASIS), NearStore, SyncMirror, Cluster Failover, MetroCluster, DSM/MPIO , MultiStore, FlexCache, Operations Manager</p> <p>16 2 SW-FCP-C FC Protocol License</p> <p>17 2 SW-3240A-NFS-C NFS Protocol License</p> <p>18 2 SW-3240A-CIFS-C CIFS Protocol License</p> <p>19 2 SW-3240A-SRESTORE-C SnapRestore License for FAS3240</p> <p>NetApp Support and Professional Services</p> <p>20 1 CS-O2-4HR 3YR NetApp SupportEdge Premium 4HR Onsite Repair for NetApp and Brocade Hardware</p> <p>21 2 PS001 1 Day of NetApp Certified Engineering services for the Installation, configuration, and intergration of NetApp hardware. Invoicing for time and material (T&M) engagements will occur as services are rendered. Time is considered accepted as it's incurred, and will be billed in daily increments.</p> <p>The total amount of award: \$135,940.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00