

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 05/24/2012	2. CONTRACT NO. (if any) GS-35F-0131R	6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration
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3. ORDER NO. DTMA-91-F-2012-000030	4. REQUISITION/REFERENCE NO. MA-PR340-20120043
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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 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
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7. TO: Tom Alex a. NAME OF CONTRACTOR CDW GOVERNMENT LLC	f. SHIP VIA
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b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 230 N MILWAUKEE AVE VERNON HILLS	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 60061-1577	e. STATE IL	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Ofc. of Chief Information Officer
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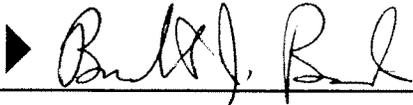
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 20 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)
	VMWARE Software Quote # CSLH256 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			\$31,686.89
b. STREET ADDRESS (or P.O. Box) MARADinvoices@faa.gov			17(i) GRAND TOTAL
c. CITY	d. STATE	e. ZIP CODE	
			\$31,686.89

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 05/24/2012	CONTRACT NO. GS-35F-0131R	ORDER NO. DTMA-91-F-2012-000030
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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: 70XR161710.2012.93040ADP00.1261000000.31460. 61006600/7012613040ADP0 Period of Performance: 05/24/2012 to 06/24/2013 Qty 4 FED VMWARE VSPHERE 5 ENT 1P L1 Mfg#: VS5-ENT-F-L1 Contract: CARAHSOFT GSA SCHEDULE GS-35F-0131R Qty 4 2501402 FED VMWARE VSPHERE 5 ENT 1P 1Y PSNS Mfg#: VS5-ENT-P-SSS-F Contract: CARAHSOFT GSA SCHEDULE GS-35F-0131R Qty 1 2483794 FED VMWARE VCTR SRV 5 STD P/INC L1 Mfg#: VCS5-STD-F-L1 Contract: CARAHSOFT GSA SCHEDULE GS-35F-0131R Qty 1 2483800 FED VMWARE VCENTER SRV 5 STD PSNS Mfg#: VCS5-STD-P-SSS-F Contract: CARAHSOFT GSA SCHEDULE GS-35F-0131R Qty 77 2242313 VMWARE CONSULTING & TRAINING CREDITS Mfg#: SVC-CR-0-F Contract: CARAHSOFT GSA SCHEDULE GS-35F-0131R Qty 37 2242313 VMWARE CONSULTING & TRAINING CREDITS Mfg#: SVC-CR-0-F Contract: CARAHSOFT GSA SCHEDULE Continued ...					31,686.89	

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

\$31,686.89

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

PAGE NO

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DATE OF ORDER 05/24/2012	CONTRACT NO. GS-35F-0131R	ORDER NO. DTMA-91-F-2012-000030
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>GS-35F-0131R</p> <p>Qty 10 NEW-ITEM NEW ITEM Mfg#: NEW-ITEM Contract: MARKET TPP L1 U.S. Federal VMware vCenter Protect Essentials Government Edition for Server VMware - SHPEPL-SV-F-L1</p> <p>Qty 10 NEW-ITEM NEW ITEM Mfg#: NEW-ITEM Contract: MARKET U.S. Federal Production Support/Subscription for VMware vCenter Protect Essentials Government Edition for Server for 1 year VMware - SH-PEPL-SV-P-SSS-F</p> <p>The total amount of award: \$31,686.89. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00