

**ORDER FOR SUPPLIES OR SERVICES**

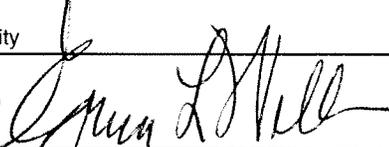
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 05/28/2009		2. CONTRACT NO. (If any) DTFAAC-05-A-00065		6. SHIP TO:	
3. ORDER NO. DTMA1F09085		4. REQUISITION/REFERENCE NO. PROP0900067		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS	
7. TO: a. NAME OF CONTRACTOR				c. CITY	
b. COMPANY NAME DELL FEDERAL SYSTEMS CORPORATION				d. STATE	
c. STREET ADDRESS ONE DELL WAY				e. ZIP CODE	
d. CITY ROUND ROCK		e. STATE TX		f. SHIP VIA	
f. ZIP CODE 78682-7000		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> 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 2009 - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 096165 - 70 - RMS0 - 25105 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/26/2009	
b. ACCEPTANCE		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)
	SEE LINE ITEM DETAIL  <i>Reference quote # 488790026 dated 5/15/09 provided by Francisco Gomez at (512) 723-1560 x 7231560</i>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL \$8,312.76
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

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

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

DATE OF ORDER 05/28/2009	CONTRACT NO. DTFAAC-05-A-00065	ORDER NO. DTMA1F09085
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
	<b>**See each CLIN for shipping points**</b>											
0001	<p>DELL 1909WFG MONITOR</p> <p>Dell 19 inch 1909WFG FPDis, TAA Optiplex, Customer install (320-7544). 3YR Limited Warranty Monitor, Advanced Exchange (986-4872)</p> <p>Ship To: Twenty-three(23) Monitors U. S. Maritime Administration Division of Atlantic Operations 5145 Crossways Blvd. Suite G Chesapeake, VA 23320-2842 POC: Don Powell TEL: 757 441-6704</p> <p>Delivery Date 06/26/2009</p> <p>Reference Requisition: PROPO900067</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/26/2009</td> <td>05/22/2009</td> <td>06/26/2009</td> </tr> </table>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/26/2009	05/22/2009	06/26/2009	23.00	EA	153.940	3,540.62	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/26/2009	05/22/2009	06/26/2009										
0002	<p>DELL 1909WFG MONITOR</p> <p>Dell 19 inch 1909WFG FPDis, TAA Optiplex, Customer install (320-7544). 3YR Limited Warranty Monitor, Advanced Exchange (986-4872).</p> <p>Ship To: Nine (9) Monitors U. S. Maritime Administration Division of Gulf Operations Poland Avenue Warehouse Berth 3, Door 38 New Orleans, LA 70117 POC: Stewart Brooks TEL: 504 940-1006</p> <p>Delivery Date 06/26/2009</p> <p>Reference Requisition: PROPO900067</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/26/2009</td> <td>05/22/2009</td> <td>06/26/2009</td> </tr> </table> <p>Reference Requisition: PROP0900067</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/26/2009	05/22/2009	06/26/2009	9.00	EA	153.940	1,385.46	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/26/2009	05/22/2009	06/26/2009										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,926.08**

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

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

DATE OF ORDER 05/28/2009	CONTRACT NO. DTFAAC-05-A-00065	ORDER NO. DTMA1F09085
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0003	<p>DELL 1909WFG MONITOR</p> <p>Dell 19 inch 1909WFG FPDis, TAA Optiplex, Customer install (320-7544). 3YR Limited Warranty Monitor, Advanced Exchange (986-4872).</p> <p>Ship To: Twenty-two (22 ) Monitors U. S. Maritime Administration Division of Pacific Operations 1651 Viking Street, Bldg 168 Alameda, CA 94501-7554 POC: Jerry Bellows TEL: 510 337-5154</p> <p>Delivery Date 06/26/2009</p> <p>Reference Requisition: PROPO900067</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/26/2009</td> <td>05/22/2009</td> <td>06/26/2009</td> </tr> </table> <p>Reference Requisition: PROP0900067</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	06/26/2009	05/22/2009	06/26/2009	22.00	EA	153.940	3,386.68	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
06/26/2009	05/22/2009	06/26/2009										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➔ \$3,386.68**

**Address Detail****Title**

RMS Computer Monitors

**Document Number**

DTMA1F09085

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> Department of Transportation Maritime Administration <b>Addr:</b> 1545 Crossways BLVD, Suite G  Chesapeake VA 23320-2842 <b>Attn:</b> Don Powell <b>Phone:</b> (757) 441-6704 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, DGO Warehouse <b>Addr:</b> Poland Street Wharf Berth 3, Door 38  New Orleans LA 70117 <b>Attn:</b> Stewart Brooks, Supervisory LMO <b>Phone:</b> (504) 940-1000 ext. <b>Fax:</b> (504) 940-1002 ext.

Code	Detail
0003	<b>Org:</b> MARAD SBS WAREHOUSE <b>Addr:</b> 1651 VIKING STREET BLDG. 168  ALAMEDA CA 94501 <b>Attn:</b> JERRY BELLOWS, LMO Division of Pacific Oper <b>Phone:</b> (510) 337-5154 ext. <b>Fax:</b> (510) 337-5146 ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.

**Requisitioning Office Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-614 <b>Addr:</b> 400 Seventh Street, SW., Room 2116  Washington DC 20590 <b>Attn:</b> Richard H. Williams, Chief, Div. of Logistics Suppo <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.