

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/18/2012		2. CONTRACT NO. (If any) GS-35F-0218M		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. DTMA-91-F-2012-000095		4. REQUISITION/REFERENCE NO. MA-PR614-20120146		b. STREET ADDRESS	
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 d. STATE e. ZIP CODE	
7. TO: Liem Nguyen a. NAME OF CONTRACTOR Unistar-Sparco Computers, Incorporated b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 7089 Ryburn Drive				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY Millington		e. STATE TN	f. ZIP CODE 38053-6200	REFERENCE YOUR: 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. 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 DIV. of LOGISTICS SUPPORT	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/15/2012		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)
	KVM Switches Quote# X091312-128 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 b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 c. CITY OKLAHOMA CITY d. STATE OK e. ZIP CODE 73125							
						\$551.76	17(i) GRAND TOTAL
						\$551.76	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/18/2012	CONTRACT NO. GS-35F-0218M	ORDER NO. DTMA-91-F-2012-000095
-----------------------------	------------------------------	------------------------------------

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: 70XR161710.2012.96570RMS00.1261000000.25105. 61006600 /7012616570RMS0 Period of Performance: 09/18/2012 to 10/18/2012					
0001	Keyboard Video Mouse Switches for the Division of Atlantic Operation (DAO) IOGEAR - 2PORT USB CABLE KVM SWITCH W/AUDIO & MIC W/BUILT-IN BONDED CABLE Delivery Location Code: 00092 U.S. DOT/Maritime Administration Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Atten: Art Kreider 757.322.5833 Norfolk VA 23505-1204 USA	8	EA	22.99	183.92	
0002	Keyboard Video Mouse Switches for the Division of Gulf Operations (DGO) IOGEAR - 2PORT USB CABLE KVM SWITCH W/AUDIO & MIC W/BUILT-IN BONDED CABLE Delivery Location Code: 00093-DGO WAREHOUSE U.S. DOT/Maritime Administration Division of Gulf Operations Warehouse - New Orleans Poland Ave, Berth 3, Door 38 Attn: Stewart Brooks 504-940-1006 New Orleans LA 70117 USA	4	EA	22.99	91.96	
0003	Keyboard Video Mouse Switches for the Division of Pacifica Operations (DPO). IOGEAR - 2PORT USB CABLE KVM SWITCH W/AUDIO Continued ...	12	EA	22.99	275.88	

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

\$551.76

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

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

DATE OF ORDER 09/18/2012	CONTRACT NO. GS-35F-0218M	ORDER NO. DTMA-91-F-2012-000095
-----------------------------	------------------------------	------------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	& MIC W/BUILT-IN BONDED CABLE Delivery Location Code: 00094-WAREHOUSE Alameda WHS DOT/MARITIME ADMINISTRATION, DPO ATTN: JERRY BELLOWS 510-337-5154 1651 VIKING STREET #168 ALAMEDA CA 94501 The total amount of award: \$551.76. The obligation for this award is shown in box 17(i).					

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

\$0.00