

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/13/2013		2. CONTRACT NO. (If any) DTFAWA-11-D-00004		6. SHIP TO: a. NAME OF CONSIGNEE U.S. DOT/Maritime Administration	
3. ORDER NO. DTMA-91-F-2013-000012		4. REQUISITION/REFERENCE NO. MA-PR614-20130040		b. STREET ADDRESS Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Atten: Art Kreider 757.322.5833	
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 Norfolk		d. STATE VA	e. ZIP CODE 23505-1204
7. TO: Dan Barfield a. NAME OF CONTRACTOR GTSI CORP. (DBA: G T S I)		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		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.	
c. STREET ADDRESS 2553 Dulles View Drive Suite 100		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 Herndon		e. STATE VA	f. ZIP CODE 20171-5219		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE DIV.of LOGISTICS SUPPORT			

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"/> 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) 03/11/2013	
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)
	Cisco Port Switches Quote# QUT5130373 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						\$7,865.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710 MARADinvoices@faa.gov						\$7,865.00
c. CITY OKLAHOMA CITY		d. STATE OK	e. ZIP CODE 73125			17(i) GRAND TOTAL

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

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

DATE OF ORDER 02/13/2013	CONTRACT NO. DTFAWA-11-D-00004	ORDER NO. DTMA-91-F-2013-000012
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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: 70XR161710.2013.96570RMS00.1361000000.25105. 61006600 /7013616570RMS0 Period of Performance: 02/13/2013 to 03/13/2013					
0001	P/N 732050 CISCO CATALYST 3750X 12 PORT GE SFP IP BASE. The MFG Part Number is WS-C3750X-12S-S.	1	EA	6,050.00	6,050.00	
	002 700003 CISCO CATALYST 3K-X 350W AC POWER SUPPLY OPEN MARKET C3KX-PWR-350WAC OPEN MARKET					
	003 702369 CISCO CATALYST 3K-X NETWORK MODULE BLANK OPEN MARKET C3KX-NM-BLANK OPEN MARKET					
	004 701914 CISCO CATALYST 3K-X POWER SUPPLY BLANK OPEN MARKET C3KX-PS-BLANK OPEN MARKET					
	005 537-1503971 CISCO CISCO STACKWISE 50CM STACKING CABLE OPEN MARKET CAB-STACK-50CM OPEN MARKET					
	006 699904 CISCO CATALYST 3750X STACK POWER CABLE 30 CM OPEN MARKET CAB-SPWR-30CM OPEN MARKET					
	007 699700 CISCO AC POWER CORD FOR CATALYST 3K-X (NORTH AMERICA) OPEN MARKET CAB-3KX-AC OPEN MARKET					
	008 753281 CISCO CAT 3750X IOS UNIVERSAL WITH WEB BASE					
	MARAD will only accept an Original Continued ...					

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

\$6,050.00

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

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DATE OF ORDER 02/13/2013	CONTRACT NO. DTFAWA-11-D-00004	ORDER NO. DTMA-91-F-2013-000012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>Equipment Manufacturer (OEM) Switch: an after-market switch is not acceptable.</p> <p>P/N 537-1971611 CISCO 100BASE-FX FOR GE SFP PORT. The MFG Part Number is GLC-GE-100FX=.</p> <p>MARAD will only accept Original Equipment Manufacturer (OEM) Ports: an after-market ports are not acceptable.</p> <p>The total amount of award: \$7,865.00. The obligation for this award is shown in box 17(i).</p>	12	EA	151.25	1,815.00	

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

\$1,815.00