

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/12/2009	2. CONTRACT NO. (If any) DTFAAC-05-A-00065	6. SHIP TO:		
3. ORDER NO. DTMA1F09040		4. REQUISITION/REFERENCE NO. PROP0900050		
5. ISSUING OFFICE (Address correspondence to)  DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590		a. NAME OF CONSIGNEE  ***See Line Items for Shipping Details***		
		b. STREET ADDRESS		
		c. CITY	d. STATE	e. ZIP CODE

7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR		8. TYPE OF ORDER		

b. COMPANY NAME <b>DELL FEDERAL SYSTEMS CORPORATION</b>		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<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.
c. STREET ADDRESS <b>ONE DELL WAY</b>		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 <b>ROUND ROCK</b>	e. STATE <b>TX</b>	f. ZIP CODE <b>78682-7000</b>		

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		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<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	Destination	
<input 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) 05/05/2009	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Christy Remington				
	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		17(i) GRAND TOTAL \$18,193.20

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 03/12/2009	CONTRACT NO. DTFAAC-05-A-00065	ORDER NO. DTMA1F09040
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	***See each CLIN for shipping points.***					
0001	<p>Optiplex 755</p> <p>Small Form Factory Energy Smart, Core 2 Duo E6550/2.33 GHz, 4M, VT 1333FSB (223-6874) in accordance with the attached specifications.</p> <p>Ship To: Eight (8) Computers 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><i>Delivery Date</i> 05/05/2009</p> <p>Reference Requisition: PROP0900050</p>	8.00	EA	909.660	7,277.28	
0002	<p>Optiplex 755</p> <p>Small Form Factory Energy Smart, Core 2 Duo E6550/2.33 GHz, 4M, VT 1333FSB (223-6874) in accordance with the attached specifications.</p> <p>Ship To: Two (2) Computers: 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><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i> 05/05/2009      03/06/2009      05/05/2009</p> <p>Reference Requisition: PROP0900050</p>	2.00	EA	909.660	1,819.32	
0003	<p>Optiplex 755</p> <p>Small Form Factory Energy Smart, Core 2 Duo E6550/2.33 GHz, 4M, VT 1333FSB (223-6874) in accordance with the attached specifications.</p> <p>Ship To: Ten (10) Computers: 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><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i> 05/05/2009      03/06/2009      05/05/2009</p> <p>Reference Requisition: PROP0900050</p>	10.00	EA	909.660	9,096.60	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$18,193.20

**Address Detail****Title**

Twenty (20) RMS Computers

**Document Number**

DTMA1F09040

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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> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 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.

**DELL****QUOTATION**

QUOTE #: 477937070

Customer #: 4147219

Contract #: GS6105

Customer Agreement #: DTFAAC-05-A-00065

Quote Date: 3/5/09

Date: 3/5/09 12:51:45 PM

Customer Name: MARITIME ADMINISTRATION MAR330

TOTAL QUOTE AMOUNT:	\$18,193.20		
Product Subtotal:	\$18,193.20		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 20	SYSTEM PRICE: \$909.66	GROUP TOTAL: \$18,193.20
Base Unit:	OptiPlex 755 Small Form Factor Energy Smart, Core 2 Duo E6550/2.33GHz, 4M, VT, 1333FSB (223-6874)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	4GB, Non-ECC, 800MHz DDR2, 2X2GB OptiPlex (311-7444)		
Keyboard:	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex (310-8010)		
Monitor:	No Monitor Selected, OptiPlex (320-3704)		
Video Card:	Integrated Video, GMA3100, Dell OptiPlex 755 (320-5642)		
Hard Drive:	160GB High Reliability SATA 3.0Gb/s and 8MB Data Burst Cache, Dell OptiPlex (341-5072)		
Floppy Disk Drive:	No Floppy Drive with Optical Filler Panel, Dell OptiPlex 745 and 755 Small Form Factor (341-3911)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex (420-9570)		
Mouse:	Dell USB 2-Button Entry Mouse with Scroll, Black, OptiPlex (310-8008)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9498)		
CD-ROM or DVD-ROM Drive:	24X24 CDRW/DVD Combo, EIDE Slimline, Dell OptiPlex Small Form Factor (313-6091)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.1, with Media, Dell OptiPlex/Precision (420-9179)		
Speakers:	Internal Chassis Speaker Option, Dell OptiPlex Small Form Factor (313-3352)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Factory Installed Software:	Dell Energy Smart Power Management Settings Enabled OptiPlex (310-9504)		
Software Disk Two:	Chassis Intrusion switch, Dell OptiPlex (310-6719)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-31 (989-3449)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Service One:	Keep Your Hard Drive, 3 Year (984-0102)		

Misc:	CFI,Integration Fee,Order Ready,Basnc (365-0533)
Misc:	Shipping Material for System Cypher Small Form Factor,Dell OptiPlex (310-9332)
	Vista Premium Downgrade Relationship Desktop (310-9161)
	You have chosen a vPro System (310-9490)

SALES REP:	Francisco Gomez	PHONE:	5127231560
Email Address:	francisco_gomez@dell.com	Phone Ext:	7231560

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-501-9410. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 1-800-433-9023, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com.\*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)