

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | |
|--|---|---|---|---|----------------|
| 1. DATE OF ORDER 05/21/2009 | 2. CONTRACT NO. (If any) DTFAAC-05-A-00065 | 6. SHIP TO: Don Powell | | | |
| 3. ORDER NO. DTMA1F09082 | 4. REQUISITION/REFERENCE NO. PROP0900063 | a. NAME OF CONSIGNEE Department of Transportation Maritime Administration | | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590 | | b. STREET ADDRESS 1545 Crossways BLVD, Suite G | | c. CITY Chesapeake | d. STATE VA |
| 7. TO: | | f. SHIP VIA | | | |
| a. NAME OF CONTRACTOR Francisco Gomez | | 8. TYPE OF ORDER | | | |
| b. COMPANY NAME DELL MARKETING L.P. | | <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. | |
| c. STREET ADDRESS ONE DELL WAY | | 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. | | | |
| d. CITY ROUND ROCK | e. STATE TX | f. ZIP CODE 78682-0001 | | | |
| 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 | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/03/2009 | 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) |
|--------------|-----------------------------|----------------------|----------|----------------|------------|-----------------------|
| | SEE LINE ITEM DETAIL | | | | | |

| | | | | | |
|-------------------------------------|---|---------------------------|---|--|--------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | 17(h) TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: Leah MacHugh | | | | |
| | 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 | | \$9,779.20 |
| | c. CITY Oklahoma City | d. STATE OK | e. ZIP CODE 73125 | | |

| | |
|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | 23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER |
|---|--|

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

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

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|-----------------------------|-----------------------------------|--------------------------|
| DATE OF ORDER 05/21/2009 | CONTRACT NO. DTFAAC-05-A-00065 | ORDER NO. DTMA1F09082 |
|-----------------------------|-----------------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | | | | | | |
|----------------------|---|----------------------------|-------------------|----------------------|---------------|-----------------------------|------------|------|----|-----------|----------|--|
| 0001 | <p>Eight (8) RMS Training Notebook Computers</p> <p>IAW specifications listed in Section C. The distribution plan is as follows: Eight (8) computers to U. S. Maritime Administration: shipped to the DAO Shore Based Spares (SBS) Warehouse no later than Wednesday, June 3, 2009.</p> <p>The address for the DAO SBS Warehouse is:</p> <p>Division of Atlantic Operations 5145 Crossways Blvd. Suite G Chesapeake, VA 23320-2842 POC: Don Powell TEL: 757 441-6704</p> <table> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>06/03/2009</td> <td>05/11/2009</td> <td>06/03/2009</td> </tr> </table> <p>Reference Requisition: PROP0900063</p> | <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | 06/03/2009 | 05/11/2009 | 06/03/2009 | 8.00 | EA | 1,222.400 | 9,779.20 | |
| <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | | | | | | | | | | |
| 06/03/2009 | 05/11/2009 | 06/03/2009 | | | | | | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$9,779.20

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|--|------------------------------------|--|-------------|
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COMMERCIAL CLAUSES

1 SPECIFICATIONS FOR DELL NOTEBOOKS

Specifications

DELL QUOTATION

QUOTE #: 485054719

Customer #: 4147219

Contract #: GS6105

Customer Agreement

#: DTFAAC-05-A-00065

Quote Date: 4/21/09

Date: 4/21/09 10:24:47

AM Customer Name: MARITIME ADMINISTRATION

MAR330

TOTAL QUOTE AMOUNT: \$9,779.20

Product Subtotal: \$9,779.20

Tax: \$0.00

Shipping & Handling: \$0.00

Shipping Method: Ground Total Number of System Groups: 1

GROUP: 1 QUANTITY: 8 SYSTEM PRICE: \$1,222.40 GROUP TOTAL: \$9,779.20

Base Unit: Latitude E6500, Intel Core 2 Duo P8400, 2.26GHz, 1066MHz 3M L2 Cache, Dual Core (223-9149)

Memory: 4.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude (311-8827)

Keyboard: Internal English Keyboard for Latitude E (330-0836)

Keyboard: Documentation (English) Latitude E-Family/Mobile Precision (330-1652)

Video Card: Intel Integrated Graphics Media Accelerator 4500MHD Latitude E6500 (320-6724)

Hard Drive: 160GB Hard Drive 9.5MM,7200RPMFFS for Latitude E6X00 (341-6970)

Hard Drive Controller: No Fingerprint Reader for Latitude E6X00 (311-8819)

Floppy Disk Drive: Brushed Metal Black Wide WXGA LED LCD for Latitude E6500 (320-7298)

Operating System: Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude (420-9610)

Modem: No Modem for Latitude E-Family (313-6507)

TBU: 90W 3-Pin, AC Adapter for Latitude E-Family (330-0876)

TBU: US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude E-Family (330-0879)

CD-ROM or DVD-ROM Drive: 8X DVD+/-RW for Latitude E-Family (313-6513)

CD-ROM or DVD-ROM Drive: Roxio Creator Dell Edition, 9.0 Dell Latitude/Mobile Precision (420-8010)

CD-ROM or DVD-ROM Drive: Cyberlink Power DVD 8.1, with Media, Dell Latitude/Mobile Precision (420-9184)

Sound Card: No web cam w/ microphone for Latitude E6500 (320-7004)

Processor Cable: Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision (430-3085)

Documentation Diskette: No Intel vPro Technologys advanced management features for Latitude, Mobile Precision (330-0884)

Factory Installed Software: Resource DVD with Diagnostics and Drivers for Latitude E6500 Notebook (330-0863)

Feature 6-Cell/54-WHr Battery for Latitude E/Mobile Precision (312-0729)

Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)

Service: ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)

Service: ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (989-2882)

Service: Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport> or call 1-866-516-31 (989-3449)

Service: ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (989-5590)

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file://C:\Documents and Settings\gregory.noonan\MARAD\Budget\FY09\Estimate Backup... 5/11/2009

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

| | | | |
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place your order online at 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.

LCD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

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

Service: Dell Hardware Limited Warranty Plus Onsite Service Initial Year (991-3367)

Service: Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (991-3368)

Installation: Standard On-Site Installation Declined (900-9987)

Service One: Keep Your Hard Drive, 3 Year (984-1952)

Misc: 15.4 inch Wide Screen WXGA LEDLCD for Latitude E6500 (320-7977)

Misc: Black 15.4 inch Wide Screen WXGA LED LCD for Latitude E6500 (320-7978)

Misc: No Web Cam W/ Microphone For Wxga Lcd For Latitude E6500 (313-7554)

Vista Premium Downgrade Relationship Notebook (310-9160)

Intel Core 2 Duo Processor (310-8319)

SALES REP: Francisco Gomez PHONE: 5127231560

Email Address: francisco_gomez@dell.com Phone Ext: 7231560