

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/09/2010		2. CONTRACT NO. (If any) DTFACC-05-A-00065		6. SHIP TO:		
3. ORDER NO. DTMA1F10106		4. REQUISITION/REFERENCE NO. PROP1000142		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:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR		f. SHIP VIA				
b. COMPANY NAME DELL MARKETING L.P.		8. TYPE OF ORDER				
c. STREET ADDRESS ONE DELL WAY		<input type="checkbox"/> a. PURCHASE 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.			<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.	
d. CITY ROUND ROCK	e. STATE TX	f. ZIP CODE 78682-0001		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 70 - X4303 - RRF 965 - 70 - PRO0 - 0 - 0000 - 000000 - 70 - 106165 - 70 - PRO0 - 25105 - 6100 - 6600 -				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)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			10/30/2010		

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: Tammy Curnett					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$9,845.72	17(i) GRAND TOTAL
	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) <i>Katina Barham</i>	23. NAME (Typed) Katina Barham 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 09/09/2010	CONTRACT NO. DTFACC-05-A-00065	ORDER NO. DTMA1F10106
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Dell PowerEdge R610</p> <p>PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel® 56XX Processors (224-8479)                      Processor: PowerEdge R610 Shipping (330-4122)                      Memory: 8GB Memory (4x2GB), 1066MHz Dual Ranked RDIMMs for 2 Processor (317-1403)                      Monitor: Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970)                      Monitor: Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)                      Video Card: Intel XeonE5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem (317-4112)                      Video Memory: Intel Xeon E5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem (317-4124)                      Video Memory: PowerEdge R610 Heat Sinks for 2 Processors (317-0211)                      Hard Drive: 500GB 7.2K RPM Near-Line SAS 2.5in HotPlug Hard Drive (342-0428)                      Hard Drive Controller: PERC H700 Integrated RAID Controller, 512MB Cache (342-0662)                      Floppy Disk Drive: Power Saving BIOS Setting (330-3491)                      Operating System: No Operating System (420-6320)                      NIC: Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260)                      Modem: iDRAC6 Enterprise (467-8648)                      CD-ROM or DVD-ROM Drive: DVD ROM, SATA, INTERNAL (313-9092)                      Sound Card: Bezel (313-7534)                      Documentation Diskette: Dell Management Console (330-5280)                      Documentation Diskette: Electronic System Documentation and OpenManage DVD Kit (330-3523)                      Additional Storage Products: 500GB 7.2K RPM Near-Line SAS 2.5in HotPlug Hard Drive (342-0428)                      Feature RAID 5 for H700 or PERC 6/i Controllers (341-8756)                      Feature No Rack Rails or Cable Management Arm (330-3522)                      Service: Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2Year Extended (992-9872)                      Service: Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year (993-3570)                      Service: Dell Hardware Limited Warranty Extended Year (993-9458)                      Service: Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-9457)                      (993-9359),994-4019),900-9997),330-3518),(310-8509)</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i>                      10/30/2010      09/01/2010      10/28/2010</p> <p>Reference Requisition: PROP1000142</p>	1.00	EA	4,845.720	4,845.72	
0001AA	<p>Shipping Address</p> <p>1) DAO Server:</p> <p>DOT - Maritime Administration                      Division of Atlantic Operations                      Building 19, Suite 300                      Norfolk, VA 23506                      POC: Don Powell/Shawn Mangan                      TEL: (757) 322-5815</p> <p><i>Delivery Date</i>                      10/30/2010</p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,845.72**

**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 09/09/2010	CONTRACT NO. DTFACC-05-A-00065	ORDER NO. DTMA1F10106
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>Dell PowerEdge R610</p> <p>PE R610 with Chassis for Up to Six 2.5-Inch Hard Drives and Intel® 56XX Processors (224-8479)                      Processor: PowerEdge R610 Shipping (330-4122)                      Memory: 8GB Memory (4x2GB), 1066MHz Dual Ranked RDIMMs for 2 Processor (317-1403)                      Monitor: Embedded Broadcom, GB Ethernet NICS with TOE and iSCSI Offload Enabled (430-2970)                      Monitor: Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)                      Video Card: Intel XeonE5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem (317-4112)                      Video Memory: Intel Xeon E5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem (317-4124)                      Video Memory: PowerEdge R610 Heat Sinks for 2 Processors (317-0211)                      Hard Drive: 500GB 7.2K RPM Near-Line SAS 2.5in HotPlug Hard Drive (342-0428)                      Hard Drive Controller: PERC H700 Integrated RAID Controller, 512MB Cache (342-0662)                      Floppy Disk Drive: Power Saving BIOS Setting (330-3491)                      Operating System: No Operating System (420-6320)                      NIC: Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260)                      Modem: iDRAC6 Enterprise (467-8648)                      CD-ROM or DVD-ROM Drive: DVD ROM, SATA, INTERNAL (313-9092)                      Sound Card: Bezel (313-7534)                      Documentation Diskette: Dell Management Console (330-5280)                      Documentation Diskette: Electronic System Documentation and OpenManage DVD Kit (330-3523)                      Additional Storage Products: 500GB 7.2K RPM Near-Line SAS 2.5in HotPlug Hard Drive (342-0428)                      Feature RAID 5 for H700 or PERC 6/i Controllers (341-8756)                      Feature No Rack Rails or Cable Management Arm (330-3522)                      Service: Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2Year Extended (992-9872)                      Service: Basic: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year (993-3570)                      Service: Dell Hardware Limited Warranty Extended Year (993-9458)                      Service: Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-9457)                      (993-9359),994-4019),900-9997),330-3518),(310-8509)</p> <p><i>Delivery Date</i>      <i>Start Date</i>      <i>End Date</i>                      10/30/2010      09/01/2010      10/28/2010</p> <p>Reference Requisition: PROP1000142</p>	1.00	EA	5,000.000	5,000.00	
0002AA	<p>Shipping Address</p> <p>1) DGO Server:</p> <p>DOT - Maritime Administration                      Division of Gulf Operations                      Hale Boggs Federal Bldg.                      501 Magazine St.                      New Orleans, LA 70130-3394                      POC: Bentley Howell/Luke Parrish                      TEL: (504) 589-2000 x225</p> <p><i>Delivery Date</i>                      10/30/2010</p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$5,000.00

**Address Detail****Title**

NS5 Servers for DAO &amp; DGO

**Document Number**

DTMA1F10106

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, Atlantic Division Office <b>Addr:</b> Building 19, Suite 300  Norfolk VA 23505-1204 <b>Attn:</b> Don Powell, Logistics Supervisor <b>Phone:</b> (757) 322-5815 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, DGO Ship Operations <b>Addr:</b> 500 Poydras Street, Suite 1223  New Orleans LA 70130-3394 <b>Attn:</b> Bentley Howell, Marine Surveyor, RMS Coordinator <b>Phone:</b> (504) 589-2000 ext. 221 <b>Fax:</b> ( ) - 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 Support <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.