

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 03/10/2011		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations	
3. ORDER NO. DTMA-91-F-2011-000006		4. REQUISITION/REFERENCE NO. MA-PR614-20110029		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	
7. TO: Francisco Gomez				d. STATE	
a. NAME OF CONTRACTOR DELL MARKETING L.P.				e. ZIP CODE	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS One Dell Way				8. TYPE OF ORDER	
d. CITY Round Rock				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
e. STATE TX		f. ZIP CODE 78682-0001		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))				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)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	RMS Monitors					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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				\$4,554.75	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710				\$4,554.75	
c. CITY		d. STATE		e. ZIP CODE				
OKLAHOMA CITY		OK		73125				

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 03/10/2011	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA-91-F-2011-000006
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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: 70XR161710.2011.96570RMS00.1161000000.25105. 61006600 /7011616570RMS0 Period of Performance: 03/10/2011 to 04/11/2011					
0001	Dell Professional 1909W Widescreen, 19in Viewable Image Size,EPG,VGA/DVI,TAA,OptiPlex, Customer Install (320-8471) 3YR Limited Warranty Monitor, Advance Exchange (986-4872) 1) Ten (10) Monitors: DOT - Maritime Administration Division of Atlantic Operations Building 19, Suite 300 Norfolk, VA 23506 POC: Don Powell TEL: (757) 322-5815 Delivery Location Code: 00092 U.S. DOT/Maritime Administration Atlantic Division Operations 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204 USA	10	EA	178.99	1,789.90	
0002	Dell Professional 1909W Widescreen, 19in Viewable Image Size,EPG,VGA/DVI,TAA,OptiPlex, Customer Install (320-8471) 3YR Limited Warranty Monitor, Advance Exchange (986-4872) Continued ...	5	EA	178.99	894.95	

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

\$2,684.85

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

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DATE OF ORDER 03/10/2011	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA-91-F-2011-000006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>1) Five (5) Monitors:</p> <p>DOT - 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>Delivery Location Code: 00093 -DGO WAREHOUSE U.S. DOT/Maritime Administration Division of Gulf Operations Warehouse - New Orleans Poland Ave Berth 3, Door 38 New Orleans LA 70117 USA</p> <p>Dell Professional 1909W Widescreen, 19in Viewable Image Size,EPG,VGA/DVI,TAA,OptiPlex, Customer Install (320-8471)</p> <p>3YR Limited Warranty Monitor, Advance Exchange (986-4872)</p> <p>State Environmental Fee for display, less that 35 inches (600-002)</p> <p>1) Ten (10) Monitors:</p> <p>DOT - Maritime Administration Division of Pacific Operations 1651 Viking Street, Bldg 168 Alameda, CA 94501-7554 POC: Jerry Bellows TEL: 510 337-5154</p> <p>Delivery Location Code: 00094-WAREHOUSE Alameda WHS DOT/MARITIME ADMINISTRATION, DPO ATTN: JERRY BELLOWS Continued ...</p>	10	EA	186.99	1,869.90	

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

\$1,869.90

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

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

DATE OF ORDER 03/10/2011	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA-91-F-2011-000006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	1651 VIKING STREET #168 ALAMEDA CA 94501 The total amount of award: \$4,554.75. The obligation for this award is shown in box 17(i).					

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

\$0.00