ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 09/15/2009
2. CONTRACT NO. *(If any)*: DTFAAC-05-A-00065
3. ORDER NO.: DTMA1F09170
4. REQUISITION/REFERENCE NO.: PRMMA090238
5. ISSUING OFFICE *(Address correspondence to)*
   DOT/Maritime Administration, MAR-380
   400 Seventh Street, SW., Room 7310
   Washington DC 20590
6. SHIP TO: Howard Weiner
   a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
   b. STREET ADDRESS: Department of Information Technology (DOIT)
   c. CITY: Kings Point
   d. STATE: NY
   e. ZIP CODE: 11024-1699
   f. SHIP VIA
7. TO:
   a. NAME OF CONTRACTOR: **Francisco Gomez**
   b. COMPANY NAME: **DELL MARKETING L.P.**
   c. STREET ADDRESS: **ONE DELL WAY**
   d. CITY: **ROUND ROCK**
   e. STATE: **TX**
   f. ZIP CODE: **78682-0001**
8. TYPE OF ORDER
   [X] 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.
   [ ] 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.
9. ACCOUNTING AND APPROPRIATION DATA
   - - 7009 - 1750MA - - 2009 - - 1PDA00009 - 0000510 - 50 - 031400 - - 6100 - 6600 - - -
10. REQUISITIONING OFFICE: U.S. MERCHANT MARINE ACADEMY
11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
    [ ] a. SMALL [✓] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] g. SERVICE-DISABLED VETERAN-OWNED
    [ ] d. WOMEN-OWNED [ ] e. HUBZone [ ] f. EMERGING SMALL BUSINESS
12. F.O.B. POINT: Destination
13. PLACE OF
    a. INSPECTION
    b. ACCEPTANCE
14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 10/15/2009
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)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO: Tammy Curnett
    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(h) TOT. *(Cont. pages)*

17(i) GRAND TOTAL: $82,414.80

22. UNITED STATES OF AMERICA BY *(Signature)*: Judy A Bowers
23. NAME *(Typed)*: Judy A. Bowers
    TITLE: CONTRACTING/ORDERING OFFICER

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/15/2009	DTFAAC-05-A-00065	DTMA1F09170

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TO: U.S. Merchant Marine Academy *Department of Information Technology* *Attn: Howard D. Weiner* *300 Steamboat Road* *Kings Point, NY 11024-1699*					
0001	Dell Latitute E6400	60.00	EA	1,373.580	82,414.80	
	See the attached quote					
	Delivery Date 10/15/2009					
	Reference Requisition: PRMMA090238					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $82,414.80

- - 7009 - 1750MA - - 2009 - - 1PDA00009 - 0000510 - 50 - 031400 - - 6100 - 6600 - - -

$82,414.80

Reference Requisition: PRMMA090238

Total Funding: $82,414.80