

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/25/2009	2. CONTRACT NO. (If any) GS-35F-4076D	6. SHIP TO:			
3. ORDER NO. DTMA1F09234	4. REQUISITION/REFERENCE NO. PRMMA090268	a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590		b. STREET ADDRESS		c. CITY	d. STATE
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR		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 See Line Item Detail		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY			
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	N/A	10/15/2009		

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: 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(i) GRAND TOTAL \$194,719.08

22. UNITED STATES OF AMERICA BY (Signature) <i>Delores Bryant</i>	23. NAME (Typed) Delores Bryant 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 09/25/2009	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA1F09234
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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	DELL M905 4X QUAD BLADES DELL M905 4X QUAD BLADES <i>Delivery Date</i> 10/15/2009 Reference Requisition: PRMMA090268 Funding Information: 7009 - - 1750MA - 2009 - 1P - DAOO - - 00090000 - 510500 - - 31040 - - 6100 - 6600 - - - \$28,157.88	3.00	EA	9,385.960	28,157.88	
0002	DELL LATITUDE E6400 LAPTOPS AND ACCESSORIES DELL LATITUDE E6400 LAPTOPS AND ACCESSORIES <i>Delivery Date</i> 10/15/2009 Reference Requisition: PRMMA090268 Funding Information: 7009 - - 1750MA - 2009 - 1P - DAOO - - 00090000 - 510500 - - 31040 - - 6100 - 6600 - - - \$70,694.00	50.00	EA	1,413.880	70,694.00	
0003	DELL OPTIPLEX 760 MINITOWERS DELL OPTIPLEX 760 MINITOWERS <i>Delivery Date</i> 10/15/2009 Reference Requisition: PRMMA090268 Funding Information: - 7009 - 1750MA - 2009 - 1P - DA00 - - 00090000 - 510500 - - 31040 - - 6100 - 6600 - - - \$95,867.20	110.00	EA	871.520	95,867.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$194,719.08

Address Detail**Title**

Dell Computers Supplies

Document Number

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Iren Wilson, Secretary Phone: (516) 773-5904 ext. Fax: (516) 773-5118 ext.	0002	Org: U.S. MERCHANT MARINE ACADEMY Addr: Department of Information Technology (DOIT) Kings Point NY 11024-1699 Attn: Howard Weiner, Chief Info. Officer Phone: (516) 773-5600 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: U.S. MERCHANT MARINE ACADEMY Addr: Office of Midshipman Counseling Kings Point NY 11024-1699 Attn: Iren Wilson, Secretary Phone: (516) 773-5904 ext. Fax: (516) 773-5118 ext.

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	March 2009
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	June 2009
52.213-02	Invoices	April 1984

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

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<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.252-02	Clauses Incorporated by Reference	February 1998