

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/28/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Bob Ellington		
3. ORDER NO. DTMA1V10567		4. REQUISITION/REFERENCE NO. PR200100044		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340		
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 1200 New Jersey Ave., SE MAR340, W26-320		
		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590-0001	
7. TO: 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 checked="" type="checkbox"/> a. PURCHASE		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				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			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - 7010 - 1750HQ - 11TE000 - 30 - 0000 - 01 - 34002 - 26960 - - 6100 - - 6600 - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-311		
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 Government	b. ACCEPTANCE Government	N/A		10/06/2010		

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)
	SEE LINE ITEM DETAIL					
<i>SEE BILLING INSTRUCTIONS ON REVERSE</i>	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$1,125.00	17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	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			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Bruce Markman 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 09/28/2010	CONTRACT NO.	ORDER NO. DTMA1V10567
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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><i>This requirement is open market.</i></p> <p>Dell 4210X Projector w/Carrying Case</p> <p><i>Delivery Date</i> 10/06/2010</p> <p>Reference Requisition: PR200100044</p>	1.00	EA	1,125.000	1,125.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,125.00

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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	June 2010
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
52.216-24	Limitation of Government Liability	April 1984
52.219-27	Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside	May 2004
52.222-03	Convict Labor	June 2003
52.222-19	Child Labor- Cooperation with Authorities and Remedies	July 2010
52.222-20	Walsh-Healy Public Contracts Act	December 1996
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-50	Combating Trafficking in Persons	February 2009
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-11	Extras	April 1984
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.233-04	Applicable Law for Breach of Contract Claim	October 2004
52.244-06	Subcontracts for Commercial Items	June 2010
52.252-02	Clauses Incorporated by Reference	February 1998

DEPARTMENT OF TRANSPORTATION SIMPLIFIED ACQUISITION SUMMARY (See Continuation on Reverse)	Requisition No. PR200100044 Purchase Order No. DTMA1V10567
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Note: Enter an in the box to the left of all applicable items.

1. Sources Considered: Dell Federal Sales		
SUPPLIES		SERVICES
1. <input checked="" type="checkbox"/> DOT Inventories	5. <input checked="" type="checkbox"/> Wholesale Supply Sources	1. <input type="checkbox"/> Blind/Severely Handicapped
2. <input checked="" type="checkbox"/> Excess from other Agencies	6. <input checked="" type="checkbox"/> Mandatory Federal Supply Schedule	2. <input type="checkbox"/> Mandatory Federal Supply Schedule
3. <input checked="" type="checkbox"/> Federal Prison Industries	7. <input checked="" type="checkbox"/> Optional Use Federal Supply Schedule	3. <input type="checkbox"/> Optional Use Federal Supply Schedule
4. <input checked="" type="checkbox"/> Blind/Severely Handicapped	8. <input checked="" type="checkbox"/> Commercial	4. <input type="checkbox"/> Federal Prison Industries or Commercial

2. Basis for Award:
<input type="checkbox"/> Sole/proprietary source (Complete Blocks #3, #5, & #6 below) and reverse side <input checked="" type="checkbox"/> Not over \$2,500 (Complete Blocks #3 and #6 below) <input type="checkbox"/> Low quote/offer/GSA, FSS price (Complete Blocks #4 and #6 below) <input type="checkbox"/> Mandatory GSA/FSS or other agency contract (Complete Block #7 below)

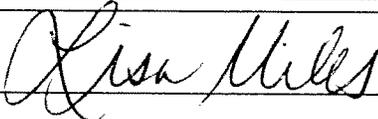
3. Basis for determining price reasonableness:
<input type="checkbox"/> Comparison with published price lists, catalogs, or advertisements Specify source(s): <input type="checkbox"/> Comparison of quote(s) with prices paid previously for same or similar items List previous purchase order number(s): <input type="checkbox"/> Lowest of 3 or more oral or written quotes, including previous supplier, if practicable. (Complete Block #4 below) <input type="checkbox"/> Personal knowledge of item procured. (Complete Block #7 below) <input type="checkbox"/> Unpriced order; explain reason and specify monetary limit (FAR 13.302(b)); include clause FAR 52.213-3 with order. <input checked="" type="checkbox"/> Other (Specify): The total value of the item does not require competition since it does not meet the minimum threshold requirement under the Simplified Acquisition regulation for competition.

<input type="checkbox"/> 4. Competitive Procurement:
(Complete reverse side of form for oral quotations. Optional use permitted for written quotations, if all required information is contained in the quotation.)

<input type="checkbox"/> 5. Noncompetitive Procurement:
<input type="checkbox"/> Utility services available from only one source/educational services from nonprofit institution <input checked="" type="checkbox"/> Only known source of supply (Document in Block #7 below) <input type="checkbox"/> Other (If greater than \$2,500, state reasons for noncompetitive action in Block #7)

<input type="checkbox"/> 6. Small Business:
<input type="checkbox"/> Small purchase set-aside <input type="checkbox"/> Add FAR Clause 52.219-6 to request for quotations <input type="checkbox"/> If unrestricted, provide rationale for awarding to other than a small business in Block #7 below (FAR 13.105(d)(5))

<input type="checkbox"/> 7. Remarks for Blocks No. _____ , _____ , _____ , _____

(Signature)		
Prepared by (Specialist/Buyer): Lisa Miles		Date: 09/28/2010
(Signature)		
Approved by (Contracting Officer): Bruce Markman		Date: 09/28/2010