

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/08/2008	2. CONTRACT NO. (If any) GS35F4076D	6. SHIP TO: Shashi Kumar		
3. ORDER NO. DTMA5F08308	4. REQUISITION/REFERENCE NO. DEAN08-121	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699		b. STREET ADDRESS Deans Office		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

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:		
d. CITY ROUND ROCK		e. STATE TX		
		f. ZIP CODE 78682-0001		

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 2008 - 1B - 1A1 - 05 - 500 - 00000 - 05 - 500 - - - 31780 - 6100 - 6600 - 196	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
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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 <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	Destination

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2008	16. DISCOUNT TERMS
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			

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: Justin Breeden				
	a. NAME USMMA A/P Branch, AMZ-160		b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710		\$3,179.25
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) <i>Masullian S. Diah</i>	23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 09/08/2008	CONTRACT NO. GS35F4076D	ORDER NO. DTMA5F08308
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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>Remit To: SAME DUNS NUMBER: 877936518 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>COMPUTER</p> <p>Dell Optiplex 755 Description: In accordance with Dell quote #: 443353543 USMMA Customer Number: 17031187</p> <p>Delivery Date 09/30/2008</p> <p>Reference Requisition: DEAN08-121</p>	2.00	EA	1,344.660	2,689.32	
0002	<p>1 GB MEMORY</p> <p>1 GB Memory Module for Dell Optiplex GX270 Systems</p> <p>Delivery Date 09/30/2008</p> <p>Reference Requisition: DEAN08-121</p>	7.00	EA	69.990	489.93	
<p>DUNS NUMBER: 877936518 CAGE CODE: 3DMD3 SHIP TO POC: Chiqui Estrella @ 516-773-5438 BILL TO POC: Justin Breeden @ 405-954-2223 PURCHASING: Maxmillian Diah @ 516-773-5584</p>						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$3,179.25

Contract Level Funding Summary	Document Number DTMA5F08308	Title Computers	Page 4 of 4
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7008 - 175 - 000 - 2008 - 1B - 1AI - 05 - 500 - 00000 - 05 - 500 - - - 31780 - 6100 - 6600 - 196

\$3,179.25

Reference Requisition: DEAN08-121

Total Funding: \$3,179.25