

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 12/08/2009	2. CONTRACT NO. (If any) GS-35F-0884P	6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA5F10019	4. REQUISITION/REFERENCE NO. DOIT10-038	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		b. STREET ADDRESS Department of Information Technology (DOIT)		
Kings Point	NY	11024-1699	c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699

7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR FRANCISCO GOMEZ		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 7010 - 1750 - MA2010 - 1PDA000 - 00 - 9000 - 05 - 105003105 - 0610066 - 00 - - - -	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 type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	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 USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY			

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				\$2,466.68
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710				
c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL	

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

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/08/2009	CONTRACT NO. GS-35F-0884P	ORDER NO. DTMA5F10019
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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>DUNS: 877936518</i> <i>REMIT TO: SAME AS ABOVE</i></p> <p>DELL E6500 LATITUDE LAPTOPS on the roof of CAORF Customer# 84146505</p> <p>Reference Requisition: DOIT10-038</p> <p><i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> <i>516-773-5805</i> <i>INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</i></p>	2.00	EA	1,233.340	2,466.68	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,466.68

Contract Level Funding Summary	Document Number	Title	Page
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DTMA5F10019

LAPTOPS

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7010 - 1750 - MA2010 - 1PDA000 - 00 - 9000 - 05 - 105003105 - 0610066 - 00 - - - - -

\$2,466.68

Reference Requisition: DOIT10-038

Total Funding: \$2,466.68