

**ORDER FOR SUPPLIES OR SERVICES**

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

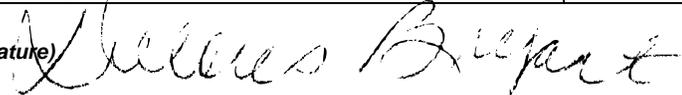
1. DATE OF ORDER 04/02/2008	2. CONTRACT NO. (If any) DTFAAC-05-00065	6. SHIP TO: Kathy Thomas		
3. ORDER NO. DTMA1F08069	4. REQUISITION/REFERENCE NO. PR300080101	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR <b>Francisco Gomez</b>		f. SHIP VIA		
b. COMPANY NAME <b>DELL MARKETING L.P</b>		8. TYPE OF ORDER		
c. STREET ADDRESS <b>ONE DELL WAY</b>		<input checked="" type="checkbox"/> a. PURCHASE	<input 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.	
d. CITY <b>ROUND ROCK</b>	e. STATE <b>TX</b>	f. ZIP CODE <b>78682-0001</b>		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.
9. ACCOUNTING AND APPROPRIATION DATA 70 - 08 - 175000 - 2008 - - 13FG - - AL0590 - 0000134 - - 00025704 - - - 61000 - 6600 - 11 - N86179		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		

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"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF		04/14/2008	10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE		

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)
	<b>SEE LINE ITEM DETAIL</b>					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Leah MacHugh				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$13,724.80
	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

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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DATE OF ORDER 04/02/2008	CONTRACT NO. DTFAAC-05-00065	ORDER NO. DTMA1F08069
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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>Dell Latitude D630</p> <p>Dell Latitude D630</p> <p>SPECIFICATIONS:                      Operation System: Windows XP Professional, SP 2, with media                      Graphics: 128 MB NVIDIA Quadro NVS 135M                      LCD Monitor: 14.1                      Hard Drive: 120GB hard Drive, 9.5 MM, 5400RPM                      Memory: 2.0GB, DDR2-667 SDRAM, 2 DIMMS                      Media Bay Devices: 24X DVD+/-RW w/Cyberlink Power DVD                      Option Drive: No                      Wireless LAN: Intel 3945 802.11a/g Dual-band Mini Card                      Bluetooth: Dell Wireless 360 Bluetooth Module for Windows XP                      Docking Solution: D/Port Advanced port Replicator                      Primary Battery: 9 cell Primary                      Adaptor: 90W A/C Adapter, Energy Star Compliant                      Energy Star: Enabled                      Carrying Case: Yes                      System Documentation: Resource CD - Contains Diagnostics and Drivers                      Touchpad: Yes                      Floppy Disk: No                      Hard Drive Services: Federal "Keep Your Hard Drive" Service, 3 Year                      Hardware support Service: 3-Year Basic Limited Warranty and 3-Year NBD                      Onsite Service</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>04/14/2008</td> <td>04/02/2008</td> <td>04/14/2008</td> </tr> </table> <p>Reference Requisition: PR300080101</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	04/14/2008	04/02/2008	04/14/2008	10.00	EA	1,372.480	13,724.80	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
04/14/2008	04/02/2008	04/14/2008										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$13,724.80**