

ORDER FOR SUPPLIES OR SERVICES

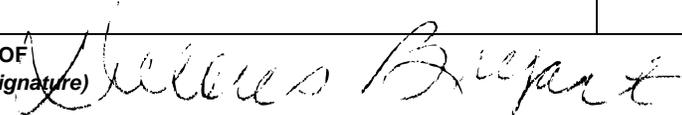
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/09/2008	2. CONTRACT NO. (If any) GS-35F-0195J	6. SHIP TO: Kathy Thomas			
3. ORDER NO. DTMA1F08087	4. REQUISITION/REFERENCE NO. PR300080194	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 MAR380, W28-201			
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590	
7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR Patrick Mulvaney		8. TYPE OF ORDER			
b. COMPANY NAME CDW GOVERNMENT, INC.		<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.	
c. STREET ADDRESS 75 Remittance Drive, Suite 1515		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 Chicago	e. STATE IL	f. ZIP CODE 60675-1515			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		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"/> 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				

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:					
	a. NAME See Line Item Detail				\$744.96	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)					
c. CITY		d. STATE	e. ZIP CODE			

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

DATE OF ORDER 07/09/2008	CONTRACT NO. GS-35F-0195J	ORDER NO. DTMA1F08087
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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	GSA Schedule 8906877 - MS GSA SQL-SVR STD 2005, mfg#: MLG-228-04528, GSA Schedule GS-35F-0195J Reference Requisition: PR300080194 Funding Information: 70 - 08 - 3040RR - F40TECO - - 3105 - - 93040 - TECOO - - - - - - - - \$606.12	1.00		606.120	606.12	
0002	GSA Schedule 890686 - MS GSA SQL USER CAL 2005, Mfg# MLG-359-01711, GSA Schedule GS Schedule GS-35F-0195J Funding Information: 70 - 08 - 3040RR - F40TECO - - 3105 - - 93040 - TECOO - - - - - - - - \$110.84	1.00	EA	110.840	110.84	
0003	GSA Schedule 880007 - MS WWF SQL SRV STD 2005 32 MED, Mfg# MWF-228-05236, Open Market Funding Information: 70 - 08 - 630RRF - 40TECO - - 3105 - - 93040 - TECOO - - - - - - - - \$28.00	1.00	EA	28.000	28.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$744.96

Address Detail**Title**
GSA Schedule**Document Number**
DTMA1F08087**Page**
4 of 4**Shipping Addresses**

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Kathy Thomas, Management Analyst Phone: (202) 366-4181 ext. Fax: (202) 366-4187 ext.

Invoice Addresses

Code	Detail	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: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-340 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Louis Effa, Chief Information Officer(CIO) Phone: (202) 336-1940 ext. Fax: () - ext.