

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/17/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Chris Walker		
3. ORDER NO. DTMA1V04123	4. REQUISITION/REFERENCE NO. PR300040142	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 400 Seventh Street, SW, Room 7321		
Washington	DC	20590	c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20590		
a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME DELL FEDERAL SYSTEMS LP		8. TYPE OF ORDER		
c. STREET ADDRESS P.O. Box 149255		<input checked="" type="checkbox"/> a. PURCHASE 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.	<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 Austin	e. STATE TX	f. ZIP CODE 78714		
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input 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		09/15/2004	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)
	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: Ruby P. McPhaul				
	a. NAME DOT/Maritime Administration, MAR-330				\$17,001.01
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		17(i) GRAND TOTAL

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

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DATE OF ORDER 08/17/2004	CONTRACT NO.	ORDER NO. DTMA1V04123
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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>***Quotes 169551823 and 169551322***</p> <p>Dell PowerEdge 4210</p> <p>Frame,Doors, Side Panel,Ground,42U,PS (220-4494) Cable,Mouse/Keyboard/Video,12 (310-0969) - Quantity 8 Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6222) Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6220) 42U Rack Installation,Quantity 1 (900-2138) Inside Delivery Service for Dell PowerEdge Rack System (460-0566) 8 Port Keyboard/Monitor Switchbox,Black,for Dell PowerEdge (310-0967) 16Amp, Power Distribution Unit120V, w/ IEC to IEC cords (310-1877) - Quantity 2 Uninterruptable Power Supply, 2200VA, 120 Volts,2U RackmountG3 (310-4343) - Quantity 2 15FP, 1U Rack Console with RapidRails, 15" TFT LCD, 83 key mini-kybd, U.S. (310-4226) 42U Rack,Cost Red,Side Stabilizer (310-1791)</p> <p><i>Delivery Date</i> 09/15/2004</p> <p>Reference Requisition: PR300040142</p>	1.00	EA	5,071.750	5,071.75	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$5,071.75

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>Dell PowerVault 220S,3U,14HDD,SCSI Storage Enclosure, Base Unit: PowerVault 220S,3U,14 HDD, SCSI Storage Enclosure (220-4476) Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive, PowerVault (340-9485) Hard Drive Controller: U320 ZEMM,Enclosure ManagementModule,PowerVault 22XS,Pair (340-9325) Sound Card: PowerVault 220 Locking Bezel (313-1308) Cable: 2x4 M Cable,PV22XS to PERC-2DC/2QC/3Di/3SC/3DC/3QC/4Di/4SC/ 4DC/39160 (Wide HD/Slim VHDCI) (310-0679) Documentation Diskette: Documentation Kit,Hard Copy and On CD,English for Dell PowerVault 22XS Factory Install (310-1321) Additional Storage Products: 73GB 15K RPM Ultra 320 SCSI Hard Drive, PowerVault (340-9485) Feature RAPID RAILS FOR POWERVAULT 220S, CUSTOMER INSTALL (310-0684) Service: DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE NEEDED (960-1305) Service: Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (902-6210) Service: Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (902-5032) Installation: On-Site Installation Declined (900-9997) Misc: 600W Redundant Power Supply, For PowerVault 22XS (310-0682) Misc: Cable,Power,Documentation PV22XS (310-0677) Misc: 73GB 15K RPM Ultra 320 SCSI Hard Drive, PowerVault (340-9485) Misc: 73GB 15K RPM Ultra 320 SCSI Hard Drive, PowerVault (340-9485) Misc: 73GB 15K RPM Ultra 320 SCSI Hard Drive, PowerVault (340-9485) Misc: 73GB 15K RPM Ultra 320 SCSI Hard Drive, PowerVault (340-9485) Misc: 7 Blank Hard Drive Carriers for Dell PowerVault 220/221 - REQUIRES ALL SLOTS FILLED (310-0732) Misc: Blank Hard Drive Carrier for Dell PowerVault 220/221S - REQUIRES ALL SLOTS FILLED (310-0686)</p> <p><i>Delivery Date</i> 09/15/2004</p> <p>Reference Requisition: PR300040142</p>	2.00	EA	5,964.630	11,929.26	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$11,929.26