

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/11/2004		2. CONTRACT NO. (If any) GS-35F-4076D		6. SHIP TO: Chris Walker		
3. ORDER NO. DTMA1F04050		4. REQUISITION/REFERENCE NO. PR600040062		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	e. ZIP CODE 20590
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Dylan Conner				8. TYPE OF ORDER		
b. COMPANY NAME Dell Marketing L.P.				<input checked="" type="checkbox"/> a. PURCHASE		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				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.		
e. STATE TX		f. ZIP CODE 78682				
9. ACCOUNTING AND APPROPRIATION DATA - - X303 - 9X - 04 - 30 - - 40MISQ - 1600 - - 3105 - - 0430 - 00461 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-600		

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 10 days % 20 days % 30 days % days %	
13. PLACE OF					
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) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
c. CITY Washington			d. STATE DC	e. ZIP CODE 20590		\$15,490.70	

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski 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 05/11/2004	CONTRACT NO. GS-35F-4076D	ORDER NO. DTMA1F04050
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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	Dell PowerEdge 2650 Server 3.2GHz/1MB Cache/533MHz FSB Xeon <hr/> Reference Requisition: PR600040062	1.00	EA	8,938.970	8,938.97	
0002	Dell PowerEdge 2650 Server 3.06GHz/1MB Cache/533MHz FSB Xeon <hr/> Reference Requisition: PR600040062	1.00	EA	6,551.730	6,551.73	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$15,490.70