

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/04/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Chris Walker		
3. ORDER NO. DTMA1N04048	4. REQUISITION/REFERENCE NO. PR300040070	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 TOM ALEX		f. SHIP VIA		
b. COMPANY NAME CDW GOVERNMENT, Inc.		8. TYPE OF ORDER		
c. STREET ADDRESS 230 N Milwaukee Ave.		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: QUOTE: OE98806 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 Vernon Hills	e. STATE IL	f. ZIP CODE 60061-1577		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		10. REQUISITIONING OFFICE		

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		05/12/2004	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: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330		b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325		\$44,982.00
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590		

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

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DATE OF ORDER 05/04/2004	CONTRACT NO.	ORDER NO. DTMA1N04048
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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	GFIFAXmaker for Exchange 10 software GFI-FEXE2K25 1 Server 25 Users 4 Lines <i>Delivery Date</i> 05/12/2004 Reference Requisition: PR300040070 Funding Information: - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - - \$765.00	1.00	EA	765.000	765.00	
0001AA	GFIFAXmaker Maintenance GFI-FEXE2K25-MNT Extended to 1 year <i>Delivery Date</i> 05/12/2004 Funding Information: - - D14750 - 1 - 04 - - - 131900 - 010 - - GAM011 - - 2608 - - - \$174.00	1.00	YR	174.000	174.00	
0002	ScanMail (3Mgr) Suite for MS Exchange Virus Protection including E-Manager TMA-SSNA0006 <i>Delivery Date</i> 05/12/2004 Reference Requisition: PR300040070 Funding Information: - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - - \$11,011.00	1,001.00	EA	11.000	11,011.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$11,950.00

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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)
0002AA	ScanMail (3Mrg) Annual Contract 1yr Free - 9/05 <i>Delivery Date</i> 05/12/2004	1.00	EA	0.000	0.00	
0003	MS Exchange Server 2003 Enterprise Edition Software MLG-395-02873 <i>Delivery Date</i> 05/12/2004 Reference Requisition: PR300040070 Funding Information: - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - - \$2,732.00	1.00	EA	2,732.000	2,732.00	
0004	MS Exchange Server 2003 (CAL's) Software MLG-381-01836 <i>Delivery Date</i> 05/12/2004 Reference Requisition: PR300040070 Funding Information: - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - - \$29,250.00	650.00	EA	45.000	29,250.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$31,982.00

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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)
0005	MS IT Pro Support 5 pack or 1 year CPQ-269992-002 <i>Delivery Date</i> 05/12/2004 Reference Requisition: PR300040070 Funding Information: - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - - \$1,020.00	1.00	EA	1,020.000	1,020.00	
0006	MS Exchange Server 2003 Enterprise Media MWF-395-03025 <i>Delivery Date</i> 05/12/2004 Reference Requisition: PR300040070 Funding Information: - - D14750 - 1 - 04 - 010 - - GAM011 - 131900 - - 2608 - - - - - \$30.00	1.00	EA	30.000	30.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,050.00