

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/08/2010		2. CONTRACT NO. (If any) DTFAAC05A00065		6. SHIP TO:		
3. ORDER NO. DTMA1F10103		4. REQUISITION/REFERENCE NO. PROP1000134		a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail		
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		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR Francisco Gomez 512-513-8103		b. COMPANY NAME DELL MARKETING L.P.		f. SHIP VIA		
c. STREET ADDRESS ONE DELL WAY		d. CITY ROUND ROCK		e. STATE TX	f. ZIP CODE 78682-0001	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614		
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) 09/30/2010		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)
	<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)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	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		\$26,513.50	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Jill M. Kline TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	--	--	--



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 7

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

DATE OF ORDER 09/08/2010	CONTRACT NO. DTFAAC05A00065	ORDER NO. DTMA1F10103
-----------------------------	--------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>All computers are to be EPEAT compliant components and specs.</i></p> <p>DAO RMS Computers (10)</p> <p>IAW specifications listed in Section C. Ten (10) Computers:</p> <p>DOT - Maritime Administration Division of Atlantic Operations Building 19, Suite 300 Norfolk, VA 23506 POC: Don Powell TEL: (757) 322-5815</p> <p><i>Delivery Date      Start Date      End Date</i> 09/30/2010      08/26/2010      09/30/2010</p> <p>Reference Requisition: PROP1000134</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - RMS0 - 26540 - 6100 - 6600 - \$10,605.40</p>	10.00	EA	1,060.540	10,605.40	
0002	<p>DGO RMS Computers (5)</p> <p>IAW specifications listed in Section C.</p> <p>Five (5) Computers: Division of Gulf Operations Poland Avenue Warehouse Berth 3, Door 38 New Orleans, LA 70117 POC: Stewart Brooks TEL: (504) 940-1006</p> <p><i>Delivery Date      Start Date      End Date</i> 09/30/2010      08/26/2010      09/30/2010</p> <p>Reference Requisition: PROP1000134</p> <p>Funding Information: 2010 - 70 - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - RMS0 - 26540 - 6100 - 6600 - \$5,302.70</p>	5.00	EA	1,060.540	5,302.70	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$15,908.10

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
4 of 7

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

DATE OF ORDER 09/08/2010	CONTRACT NO. DTFAAC05A00065	ORDER NO. DTMA1F10103
-----------------------------	--------------------------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0003	<p>DPO RMS Computers (10)</p> <p>IAW specifications listed in Section C. Ten (10) Computers: DOT - Maritime Administration Division of Pacific Operations 1651 Viking Street Alameda, CA POC: Jerry Bellows TEL: (510) 337-5154</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>09/30/2010</td> <td>08/26/2010</td> <td>09/30/2010</td> </tr> </table> <p>Reference Requisition: PROP1000134</p> <p>Funding Information: 2010 - - X4303 - RRF 965 - 70 - RMS0 - 0 - 0000 - 00000 - 70 - 106165 - 70 - RMS0 - 26540 - 6100 - 6600 - \$10,605.40</p> <p><i>federal_order_management@dell.com; francisco_gomez@dell.com; channing.jones@dot.gov;</i></p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	09/30/2010	08/26/2010	09/30/2010	10.00	EA	1,060.540	10,605.40	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
09/30/2010	08/26/2010	09/30/2010										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$10,605.40**

**Address Detail**

**Title**  
RMS DELL Computers (25)

**Document Number**  
DTMA1F10103

**Page**  
5 of 7

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, Atlantic Division Of</p> <p><b>Addr:</b> Building 19, Suite 300</p> <p>Norfolk VA 23505-1204</p> <p><b>Attn:</b> Don Powell, Logistics Supervisor</p> <p><b>Phone:</b> (757) 322-5815 ext.</p> <p><b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, DGO Warehouse</p> <p><b>Addr:</b> Poland Street Wharf Berth 3, Door 38</p> <p>New Orleans LA 70117</p> <p><b>Attn:</b> Stewart Brooks, Supervisory Logistics Mgt Ofcr</p> <p><b>Phone:</b> (504) 940-1000 ext.</p> <p><b>Fax:</b> (504) 940-1002 ext.</p>

Code	Detail
0003	<p><b>Org:</b> MARAD SBS WAREHOUSE</p> <p><b>Addr:</b> 1651 VIKING STREET BLDG. 168</p> <p>ALAMEDA CA 94501</p> <p><b>Attn:</b> JERRY BELLOWS, LMO Division of Pacific Oper</p> <p><b>Phone:</b> (510) 337-5154 ext.</p> <p><b>Fax:</b> (510) 337-5146 ext.</p>

**Invoice Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,</p> <p><b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p><b>Attn:</b> Tammy Curnett, Lead Accounting Technician</p> <p><b>Phone:</b> (405) 954-2063 ext.</p> <p><b>Fax:</b> (405) 954-9573 ext.</p>

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-614</p> <p><b>Addr:</b> 400 Seventh Street, SW., Room 2116</p> <p>Washington DC 20590</p> <p><b>Attn:</b> Richard H. Williams, Chief, Div. of Logistics Supp</p> <p><b>Phone:</b> (202) 366-5079 ext.</p> <p><b>Fax:</b> ( ) - ext.</p>



# QUOTATION

QUOTE #: 555961831

Customer #: 84146505

Contract #: GS6105

Customer Agreement #: DTFAAC-05-A-00065

Quote Date: 9/8/10

Date: 9/8/10 10:11:39 AM

Customer Name: DOT/ENTERPRISE SERVICES CENTER

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$26,513.50</b>		
Product Subtotal:	\$26,513.50		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 25	SYSTEM PRICE: \$1,060.54	GROUP TOTAL: \$26,513.50
Base Unit:	OptiPlex 980 Small Form Factor Base Up to 90 Percent Efficient PSU (224-7537)		
Processor:	OptiPlex 980, Intel Core i5 Dual Core Processor 650 with VT (3.20GHz, 4M) (317-3683)		
Memory:	4GB,Non-ECC,1333MHz DDR3,2X2GB,Dell OptiPlex 980 (317-3673)		
Keyboard:	Dell QuietKey Keyboard, No Hot Keys, No Palmrest, English, OptiPlex (330-1989)		
Monitor:	No Monitor Selected, OptiPlex (320-3704)		
Video Card:	Integrated Video,GMA 4500,Dell OptiPlex 760,960 and 980 (320-7407)		
Hard Drive:	160GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex 780/580 (341-9792)		
Operating System:	Windows 7 Professional Downgrade to XP Professional SP3, No Media, Optiplex, English (421-2351)		
Operating System:	Windows 7 Downgrade RLOB (421-1993)		
Mouse:	Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)		
TBU:	Intel Core i7/i5 vPro Technology Enabled,Dell OptiPlex 980 (330-6596)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition 10.3, Media, Dell RLOB (421-1189)		
CD-ROM or DVD-ROM Drive:	8X DVD+/-RW,Slimline,Data Only,OptiPlex 380 Small Form Factor (313-9274)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.3,with Media, Dell Relationship LOB (421-0536)		
Sound Card:	No Eco Kit Option,Dell OptiPlex 980 (311-9539)		
Speakers:	Internal Chassis Speaker,Dell OptiPlex 980 Small Form Factor (313-9616)		
Cable:	OptiPlex 980 Small Form Factor Up to 90 Percent Efficient Power Supply (313-9338)		
Cable:	Dell Control Point for OptiPlex 380/580/980 (421-7878)		
Documentation Diskette:	Documentation,English,Dell OptiPlex (330-1710)		
Documentation Diskette:	Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)		
Controller Option:	No RAID, Dell OptiPlex (341-8036)		
Factory Installed Software:	Energy Star 5.0 Category B (175kWh TEC),EPEAT Gold,Dell ESMART Settings,OptiPlex 980 (330-6593)		
Software Disk Two:	Dell OptiPlex ON,OptiPlex 980 (421-2544)		
Feature	No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response 3 Year Extended (908-2113)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (925-2080)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (908-7448)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (908-7497)		
Service One:	Keep Your Hard Drive, 4 Year (981-3963)		
Misc:	Chassis intrusion switch, DellOptiPlex (310-6719)		
Misc:	No Quick Reference Guide,Dell OptiPlex (310-9444)		

Misc:	Shipping Material for System Small Form Factor,Dell OptiPlex 960 (330-2031)
Misc:	Mainstream Processor Heat Sink,Dell OptiPlex 980 Small Form Factor (330-7529)
	Intel I5 Duo Desktop vPro Sticker (330-8519)

<b>SALES REP:</b>	<b>Francisco Gomez</b>	<b>PHONE:</b>	<b>5125138103</b>
<b>Email Address:</b>	<b>francisco_gomez@dell.com</b>	<b>Phone Ext:</b>	<b>5138103</b>

Please review this quote carefully. If complete and accurate, you may place your order at [www.dell.com/qto](http://www.dell.com/qto) (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

For TAA compliance, see <http://ftpbox.us.dell.com/slg/Federal/army/dellskulist.xls> .

If you do not have a separate agreement with Dell that applies to your order, please refer to [www.dell.com/terms](http://www.dell.com/terms) as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at [www.dell.com/returnpolicy#total](http://www.dell.com/returnpolicy#total). If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at [www.dell.com/partner](http://www.dell.com/partner). If your order includes services, visit [www.dell.com/servicecontracts](http://www.dell.com/servicecontracts) for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a [State Environmental Fee](#) will be applied. For Asset Recovery/Recycling Services, visit [www.dell.com/assetrecovery](http://www.dell.com/assetrecovery).