

ORDER FOR SUPPLIES OR SERVICES

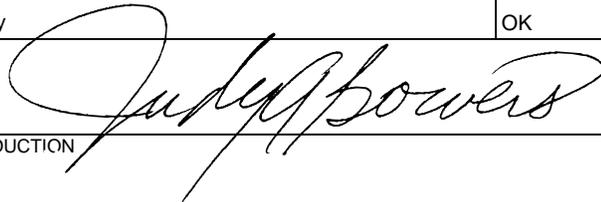
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/02/2010	2. CONTRACT NO. (If any) GS-35F-0673N	6. SHIP TO: Howard Weiner			
3. ORDER NO. DTMA1F10098	4. REQUISITION/REFERENCE NO. PRMMA100267	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY			
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 Department of Information Technology (DOIT)			
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME ePlus Technology, Inc.		8. TYPE OF ORDER			
c. STREET ADDRESS 13595 Dulles Technology Dr		<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 Herndon	e. STATE VA	f. ZIP CODE 20171-3413			
9. ACCOUNTING AND APPROPRIATION DATA 2010 - - 701017 - 50MA - 1P - DA00 - 00 - 090000510 - 500 - - 31050 - - - 6100 - 6600 -		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input 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) 10/04/2010	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)
	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: Christy Remington					
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$30,634.75	17(i) GRAND TOTAL
	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			

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Judy A. Bowers
TITLE: CONTRACTING/ORDERING OFFICER

**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 09/02/2010	CONTRACT NO. GS-35F-0673N	ORDER NO. DTMA1F10098
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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><i>Requisition #DoIT10-095</i></p> <p>Desktop Computers</p> <p>All-In-One Desktop Personal Computers (PC base and display are one unit) with Window 7 Professional 32 bit operating system software, Intel Core Duo Processor P7570 or better, 4GB of Memory, 250 GB (Internal) Hard Drive, 3.5 inch, SATA, Internal Optical Drive 8X or better, CD-DVD-R&W, USB Mouse, USB Keyboard, 120W External Power Supply, Three year Comprehensive Warranty Coverage, including Accidental Damage Coverage, Next Business Day, On-Site Repairs</p> <p><i>Delivery Date</i> 10/04/2010</p> <p>Reference Requisition: PRMMA100267</p>	25.00	EA	1,225.390	30,634.75	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$30,634.75