

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/16/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA1V10384		4. REQUISITION/REFERENCE NO. PRMMA100387		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS Department of Information Technology (DOIT)		
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		c. CITY Kings Point		d. STATE NY
b. COMPANY NAME DELL MARKETING L.P.		c. STREET ADDRESS ONE DELL WAY		8. TYPE OF ORDER <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.		
d. CITY ROUND ROCK		e. STATE TX	f. ZIP CODE 78682-0001			
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X1750 - MSF2010 - 7M - NLPT - - 00010000 - 510500 - - 61006600 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-400		
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 a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/02/2010		16. DISCOUNT TERMS
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.	
	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		17(h) TOT. (Cont. pages)
					\$421,101.70	17(i) GRAND TOTAL

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

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DATE OF ORDER 07/16/2010	CONTRACT NO.	ORDER NO. DTMA1V10384
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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>UMMA Requisition No. DOIT10-102 CUSTOMER AGREEMENT# DTFAAC-05-A-00065 DELL QUOTE 3549188209</i></p> <p>Dell ES400</p> <p>SEE DELL QUOTE 3549188209</p> <p><i>Delivery Date Start Date End Date</i> 08/02/2010 07/16/2010 08/02/2010</p> <p>Reference Requisition: PRMMA100387</p>	335.00		1,257.020	421,101.70	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$421,101.70

Contract Level Funding Summary	Document Number	Title	Page
	DTMA1V10384	Dell E6400	4 of 4

- 70 - X1750 - MSF2010 - 7M - NLPT - - 00010000 - 510500 - - 61006600 - - - - -

\$421,101.70

Reference Requisition: PRMMA100387

Total Funding: \$421,101.70