ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 09/27/2010
2. CONTRACT NO. *(If any)*: GS35F0673N
3. ORDER NO.: DTMA5F10315
4. REQUISITION/REFERENCE NO.: DOIT10-172A
5. ISSUING OFFICE *(Address correspondence to)*:
U.S. Merchant Marine Academy (Procurement)
MMA-5206, Division of Procurement
Kings Point NY 11024-1699

6. SHIP TO: Howard Weiner
a. NAME OF CONSIGNEE: U.S. MERCHANT MARINE ACADEMY
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
b. COMPANY NAME: **ePlus Technology, Inc.**
c. STREET ADDRESS: **13595 Dulles Technology Dr**
d. CITY: **Herndon**
e. STATE: **VA**
f. ZIP CODE: **20171-3413**

f. SHIP VIA

8. TYPE OF ORDER
☐ 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.
☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA
- 7010 - 1750MA - 2010 - - 1PDA - - 000009 - 0000 - - 510500 - - - 31400 - 6100 - 6600 -

10. REQUISITIONING OFFICE
U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☑ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE-DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: USMMA, Kings Point, NY 11024
b. ACCEPTANCE: USMMA, Kings Point, NY 11024

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 10/29/2010

16. DISCOUNT TERMS

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: Justin Breeden
a. NAME: USMMA A/P Branch, AMZ-160
b. STREET ADDRESS *(or P.O. Box)*: USMMA A/P Branch, AMZ-160, PO Box 25710
c. CITY: Oklahoma City
d. STATE: OK
e. ZIP CODE: 73125

17(h) TOT. *(Cont. pages)*

17(i) GRAND TOTAL: $355,702.00

22. UNITED STATES OF AMERICA BY *(Signature)*: Maximillian S. Diah

23. NAME *(Typed)*: Max Diah
TITLE: CONTRACTING/ORDERING OFFICER

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/27/2010	GS35F0673N	DTMA5F10315

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Remit To: SAME *DUNS NUMBER: 796612869* *For Payment Inquires Contact:* *BARBARA MARTOS (405) 954-1219*					
0001	HP WIRELESS NETWORKING ENDPOINTS with SUPPORTING INFRASTRUCTURE AND ANNUAL SUPPORT SEE BREAKDOWN (ATTACHMENT 1) *Delivery Date* 10/29/2010 Reference Requisition: DOIT10-172A	1.00	LOT	355,702.000	355,702.00	
	USMMA Procurement Department: *MAXMILLIAN S. DIAH* *(516) 773-5584*					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ $355,702.00

- 7010 - 1750MA - 2010 - - 1PDA - - 000009 - 0000 - - 510500 - - - 31400 - 6100 - 6600 -

$355,702.00

Reference Requisition: DOIT10-172A

Total Funding: $355,702.00

ATTACHMENT 1

GSA CONTRACT NUMBER: **GS35F0673N** DELIVERY ORDER NUMBER: **DTMA5F10315**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
1	Switch 5406ZL 6 Slot Chassis, Layer 2-4 POE w/ 6 Open Slots (P/N J8697A) 4 EA	4	EA	1242	4968
2	Premium Edge License for 5046ZL 5412ZL (P/N J8994A)	4	EA	1620	6480
3	Care Pack - 24 by 7 by 5 yr - Procure Hi Prem Lic (P/N UT459E)	4	EA	1571	6284
4	4 Port SFP+ 10GBE ZL MOD (P/N J9309A)	4	EA	2269	9076
5	24 Port 10/100/1000 POE+ ZL-MOD (P/N J9307A)	3	EA	2269	6807
6	MSM Integrated Access Controller (P/N J9370A)	10	EA	3779	37790
7	Care Pack - 24 by 7 by 3 yr - Procure MSM765 (P/N UQ618E)	10	EA	2279	22790
8	Procure 1500W POE+ Power Supply (J9306A#ABA)	8	EA	594	4752
9	MSM 760 765 Acess Point License - 40 Access Points (P/N J9371A)	20	EA	2160	43200
10	Care Pack - 24 by 7 by 3 yr - Procurve Group 7	20	EA	848	16960
11	Procurve MSM325 US Access Point (P/N J9369B)	350	EA	405	141750
12	RF Manager Controller 1U w/50 Sensor Licenses (P/N J9521A#ABA)	3	EA	4964	14892
13	Care Pack - 24 BY 7 by 3 yr for 4HR - Procurve NAC 800 HW Support (P/N UH197E	3	EA	1078	3234
14	HP 24 by 7 by 3 yr - Procurve RF Manager Controller Software Support,				
	Procurve RF Manager Controller (P/N UU105E)	3	EA	217	651
15	Software Upgrade for RF Manager (P/N J9399A)	3	EA	2700	8100
16	Software/Support: Procurve Manager Plus 3.0, 50 Device License (P/N J9174A)	1	EA	1080	1080
17	Software/Support: Procurve Manager Plus 3.0, 100 Device License (P/N J9175A)	1	EA	1620	1620
18	Procure Mobility Manager + V3 Software 50-Device Licenses (P/N J9291A)	1	EA	1620	1620
19	Procure Mobility manager + V3 100 Device Licenses (P/N J9292A)	7	EA	2160	15120
20	Procure Identity Drive Manager + V3 S/W 500 U-Licenses (P/N J9438A)	1	EA	2970	2970
21	Procurve Identity Driven Manager V3 1000 User License (P/N J9440A)	2	EA	1350	2700
22	Care Pack - 24 by 7 by 3 yr - Procurve Group 6	2	EA	580	1160
23	Care Pack - 24 by 7 by 3 yr - Procurve Group 10	1	EA	1698	1698
				TOTAL AMOUNT:	**$355,702**