

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/28/2010		2. CONTRACT NO. (If any) GS35F0673N		6. SHIP TO: Howard Weiner		
3. ORDER NO. DTMA5F10328		4. REQUISITION/REFERENCE NO. DOIT10-179		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)		
7. TO:		c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	
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 type="checkbox"/> a. PURCHASE		<input checked="" 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		
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))						12. F.O.B. POINT Destination
<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						
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			10/29/2010		

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.		\$79,800.00	17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL	
	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				

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

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DATE OF ORDER 09/28/2010	CONTRACT NO. GS35F0673N	ORDER NO. DTMA5F10328
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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>Remit To: SAME DUNS NUMBER: 796612869 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>HP LH SAN UNIT with 12TB of Storage P/N: AX703A Delivery Date 10/29/2010</p> <p>Reference Requisition: DOIT10-179</p>	3.00	EA	22,500.000	67,500.00	
0002	<p>3YR MAINTENANCE AND SUPPORT P/N: HA 110A3 8WS</p> <p>Reference Requisition: DOIT10-179</p> <p>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Howard Weiner (516) 726-5801</p>	3.00	EA	4,100.000	12,300.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$79,800.00

Contract Level Funding Summary	Document Number	Title	Page
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DTMA5F10328

HP LH SAN Units

4 of 4

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

\$79,800.00

Reference Requisition: DOIT10-179

Total Funding: \$79,800.00